NORTHERN BACKDROP LIMITED

Company Registration Number:
07973063 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

NORTHERN BACKDROP LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

NORTHERN BACKDROP LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	VINCENT SMITH
Registered office:	55 King Street Middlewich Cheshire CW10 9EJ
Company Registration Number:	07973063 (England and Wales)

NORTHERN BACKDROP LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**2,215**	2,769
Total fixed assets:		**2,215**	2,769
Current assets			
Debtors:	3	**1,550**	1,900
Cash at bank and in hand:		**1,947**	747
Total current assets:		**3,497**	2,647
Creditors: amounts falling due within one year:	4	**(1,600)**	(3,700)
Net current assets (liabilities):		**1,897**	(1,053)
Total assets less current liabilities:		**4,112**	1,716
Total net assets (liabilities):		**4,112**	1,716

The notes form part of these financial statements

NORTHERN BACKDROP LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	2017	2016
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**4,012**	1,616
Shareholders funds:		**4,112**	1,716

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 December 2017
And Signed On Behalf Of The Board By:

Name: VINCENT SMITH
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% straight line

NORTHERN BACKDROP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

	Fixtures & fittings	Total
Cost	£	£
At 01 April 2016	**5,339**	**5,339**
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2017	**5,339**	**5,339**
Depreciation		
At 01 April 2016	**2,570**	**2,570**
Charge for year	**554**	**554**
On disposals	-	-
Other adjustments	-	-
At 31 March 2017	**3,124**	**3,124**
Net book value		
At 31 March 2017	**2,215**	**2,215**
At 31 March 2016	**2,769**	**2,769**

3. Debtors

	2017	*2016*
	£	**£**
Trade debtors	**1,550**	1,900
Total	**1,550**	1,900

NORTHERN BACKDROP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Trade creditors	**1,200**	3,700
Accruals and deferred income	**400**	
Total	**1,600**	3,700