

NORTHERN SOFTWARE LIMITED

**Company Registration Number:
03427393 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

NORTHERN SOFTWARE LIMITED

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NORTHERN SOFTWARE LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Mark humphrey
Registered office:	76 Portland Crescent Barrow In Furness Cumbria LA14 4ET
Company Registration Number:	03427393 (England and Wales)

NORTHERN SOFTWARE LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
FixedAssets:	64	86
Current assets:	7,912	7,924
Net current assets (liabilities):	7,912	7,924
Total assets less current liabilities:	7,976	8,010
Creditors: amounts falling due after more than one year:	(7,700)	(7,700)
Total net assets (liabilities):	276	310
Capital and reserves:	276	310

NORTHERN SOFTWARE LIMITED

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 December 2020

And Signed On Behalf Of The Board By:

Name: Mark humphrey

Status: Director

The notes form part of these financial statements

NORTHERN SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.