

**THE SPRAY POINT NORTH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**The Spray Point North Ltd**  
**Balance Sheet**  
**As at 30 April 2022**

---

**Registered number:** 09534837

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2	325
Current assets	113,909	130,054
Creditors: Amounts Falling Due Within One Year	(61,319 )	(73,444 )
<b>NET CURRENT ASSETS</b>	<u>52,590</u>	<u>56,610</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>52,592</u>	<u>56,935</u>
Creditors: Amounts Falling After More Than One Year	(58,236 )	(62,000 )
<b>NET LIABILITIES</b>	<u>(5,644 )</u>	<u>(5,065 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(5,644 )</u>	<u>(5,065 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 15 (2021: 11)

**2. General Information**

The Spray Point North Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09534837 . The registered office is 53 Hutton Close Hutton Close, Crowther, Washington, Tyne And Wear, NE38 0AH.

**The Spray Point North Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

---

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Mr Adam Stuart

Director

**25/10/2022**

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.