

COMPANY REGISTRATION NUMBER SC378119

NG3 LIMITED
FINANCIAL STATEMENTS
31 March 2023



NG 3 LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The director

Mr R Hartness

Registered office

50 Reidhouse Street
Glasgow
G21 4LS

NG 3 LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 MARCH 2023

The director presents the annual report together with the unaudited accounts of the company for the year to 31 March 2023. The company is dormant and has not traded during the year.

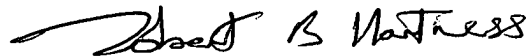
The director and his interest in shares of the company

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows:

	Equity Shares of £1 each	
	At 31 March 2023	At 31 March 2022
Mr R Hartness	-	-
	==	==

Registered office:
50 Reidhouse Street
Glasgow
G21 4LS

Signed by the director



Robert Hartness
Director:

Approved by the director on 25 July 2023

NG 3 LIMITED

BALANCE SHEET

31 MARCH 2023

	Note	2023 £	2022 £
Current Assets			
Debtors	2	100	100
Creditors: amounts falling due within one year		-	-
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called-up equity share capital	4	100	100
Profit and loss account		-	-
Shareholders' funds		100	100

The company was dormant throughout the year and remains so.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the director and authorised for issue on 25 July 2023.



Robert Hartness
Director:

NG 3 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2023

1. Dormant status

The company was dormant throughout the year ended 31 March 2022. The company has not traded during the year. During the year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2023 £	2022 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>100</u>	<u>100</u>

3. Related party transactions

The company was under the control of North Glasgow Housing Association Limited throughout the year. There were no related party transactions in the year.

4. Share capital

Authorised share capital:

	2023 £	2022 £
100 Equity shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2023 £	2022 £
Ordinary share capital	<u>100</u>	<u>100</u>

5. Ultimate parent company

The company's ultimate parent company at the balance sheet date was North Glasgow Housing Association Limited, a Community Benefit Society registered with the Financial Conduct Authority and as a charity with the Office of the Scottish Charity Regulator.