

North East Lincs Properties Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

North East Lincs Properties Ltd

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North East Lincs Properties Ltd

(Registration number: 11984218)

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	184,743	189,627
Current assets	88	-
Prepayments and accrued income	5,439	-
Creditors: Amounts falling due within one year	(226,485)	(220,131)
Net current liabilities	(220,958)	(220,131)
Total assets less current liabilities	(36,215)	(30,504)
Accruals and deferred income	(1,800)	(1,350)
	(38,015)	(31,854)
Capital and reserves	(38,015)	(31,854)

1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 11984218.

The address of its registered office is:
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

These financial statements were authorised for issue by the Board on 16 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared for the individual entity and are presented in sterling and rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act

2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the Directors have not delivered to the registrar a copy of the Profit and Loss Account.

North East Lincs Properties Ltd

(Registration number: 11984218)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 16 March 2024 and signed on its behalf by:

.....
L C Cutting
Director

.....
J Connell
Director

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.