

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2014
FOR
NORTH TYNESIDE CONSULTANTS LIMITED**

FRIDAY



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25/07/2014

COMPANIES HOUSE

#107

BALANCE SHEET
30 APRIL 2014

	2014	2013
	£	£
FIXED ASSETS	24	31
CURRENT ASSETS	12,961	19,224
CREDITORS		
Amounts falling due within one year	(12,024)	(13,231)
NET CURRENT ASSETS	937	5,993
TOTAL ASSETS LESS CURRENT LIABILITIES	961	6,024
CAPITAL AND RESERVES	961	6,024

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, advances were made to the Director to a maximum of £4,669. These advances were fully repaid by the Director at the financial year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
30 APRIL 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21/7/2014 and were signed by:



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Mr J S Britton - Director