

Company Registration Number 01480469 (England and Wales)

**NORTHERN COMPONENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# NORTHERN COMPONENTS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		16,101		4,913
Current assets	462,866		380,348	
Creditors: amounts falling due within one year	(100,558)		(111,817)	
Net current assets		362,308		268,531
Total assets less current liabilities		378,409		273,444
Creditors: amounts falling due after more than one year		(50,000)		(5,000)
Net assets		328,409		268,444
Capital and reserves		328,409		268,444

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	6	6

Northern Components Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3 Carcroft Industrial Estate, Bentley Moor Lane, Carcroft, Doncaster, South Yorkshire, UK, DN6 7BH.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **NORTHERN COMPONENTS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved by the board of directors and authorised for issue on 29 June 2021 and are signed on its behalf by:

Mr J M Smith  
**Director**

**Company Registration Number 01480469**

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.