

Registered Number:03299497

England and Wales

Northern Network Consultants Limited

Unaudited Financial Statements

For the year ended 31 December 2016

Northern Network Consultants Limited

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Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Current assets			
Trade and other receivables	3	3,360	166
Cash and cash equivalents		38,854	2,564
		42,214	2,730
Trade and other payables: amounts falling due within one year	4	(32,965)	(14,001)
Net current assets		9,249	(11,271)
Total assets less current liabilities		9,249	(11,271)
Net assets/liabilities		9,249	(11,271)
Capital and reserves			
Called up share capital		100	100
Retained earnings		9,149	(11,371)
Shareholders' funds		9,249	(11,271)

For the year ended 31 December 2016 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 of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 21 September 2017 and were signed by:

Keith Barber Director

Northern Network Consultants Limited

Notes to the Financial Statements For the year ended 31 December 2016

Statutory Information

Northern Network Consultants Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 03299497.

Registered address:

1a Eastfields
School Aycliffe
NEWTON AYCLIFFE
Co. Durham
DL5 6QH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Land and buildings	5% Straight line
Plant and machinery	25% Straight line
Computer equipment	25% Reducing balance
Motor vehicles	20% Straight line
Fixtures and fittings	25% Reducing balance

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 January 2016	791	13,544	14,335
At 31 December 2016	791	13,544	14,335
Provision for depreciation and impairment			
At 01 January 2016	791	13,544	14,335
At 31 December 2016	791	13,544	14,335
Net book value			
At 31 December 2016	-	-	-
At 31 December 2015	-	-	-

Northern Network Consultants Limited

Notes to the Financial Statements Continued
For the year ended 31 December 2016

3. Trade and other receivables

	2016	2015
	£	£
Trade debtors	3,360	-
Other debtors	-	166
	3,360	166

4. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Trade creditors	(1)	20
Taxation and social security	7,588	-
Other creditors	25,378	13,981
	32,965	14,001

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.