

NORTHAM GROUP LIMITED

**Company Registration Number:
03679270 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

NORTHAM GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2018

Balance sheet

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NORTHAM GROUP LIMITED

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Investments:	2	50,002	50,002
Total fixed assets:		<u>50,002</u>	<u>50,002</u>
Current assets			
Creditors: amounts falling due within one year:	3	(54,662)	(54,662)
Net current assets (liabilities):		<u>(54,662)</u>	<u>(54,662)</u>
Total assets less current liabilities:		(4,660)	(4,660)
Creditors: amounts falling due after more than one year:	4	(15,000)	(15,000)
Total net assets (liabilities):		<u>(19,660)</u>	<u>(19,660)</u>
Capital and reserves			
Called up share capital:		8,500	8,500
Profit and loss account:		(28,160)	(28,160)
Shareholders funds:		<u>(19,660)</u>	<u>(19,660)</u>

The notes form part of these financial statements

NORTHAM GROUP LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 13 December 2018
and signed on behalf of the board by:**

Name: Stephen Northwood
Status: Director

The notes form part of these financial statements

NORTHAM GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTHAM GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

2. Fixed investments

Investment in subsidiaries £50,002

NORTHAM GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

3. Creditors: amounts falling due within one year note

Creditors within one year £54,662

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Notes to the Financial Statements

for the Period Ended 31 March 2018

4. Creditors: amounts falling due after more than one year note

Creditor due after more than one year £15,000

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