

Registered Number 04451132

42 (NORTH) LIMITED

Micro-entity Accounts

29 May 2017

Micro-entity Balance Sheet as at 29 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		516	1,025
Current Assets		59,465	61,667
Prepayments and accrued income		1,075	1,015
Creditors: amounts falling due within one year		(4,369)	(7,000)
Net current assets (liabilities)		<u>56,171</u>	<u>55,682</u>
Total assets less current liabilities		<u>56,687</u>	<u>56,707</u>
Creditors: amounts falling due after more than one year		(8,744)	(11,034)
Accruals and deferred income		(1,837)	(1,799)
Total net assets (liabilities)		<u>46,106</u>	<u>43,874</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		46,104	43,872
Shareholders' funds		<u>46,106</u>	<u>43,874</u>

- For the year ending 29 May 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 February 2018

And signed on their behalf by:

Caroline Goodman, 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.