

REGISTERED NUMBER: 06605292 (England and Wales)

**Corporate Communications (North East)
Limited**

Unaudited Financial Statements for the Year Ended 31st May 2017

DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

**Corporate Communications (North East)
Limited (by shares) (Registered number: 06605292)**

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for the Year Ended 31st May 2017**

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**Corporate Communications (North East)
Limited (by shares)**

**Company Information
for the Year Ended 31st May 2017**

| | |
|---------------------------|---|
| DIRECTOR: | B C M Braund |
| REGISTERED OFFICE: | 21 Kingswear Crescent Leeds LS15 8PD |
| REGISTERED NUMBER: | 06605292 (England and Wales) |
| ACCOUNTANTS: | DRAYCOTT & KIRK Cleveland House 92 Westgate Guisborough CLEVELAND TS14 6AP |

**Corporate Communications (North East)
Limited (by shares) (Registered number: 06605292)**

**Balance Sheet
31st May 2017**

| | 2017 £ | 2016 £ |
|--|-----------------|-----------------|
| CURRENT ASSETS | 4,035 | 3,566 |
| CREDITORS | | |
| Amounts falling due within one year | <u>(25,075)</u> | <u>(16,901)</u> |
| NET CURRENT LIABILITIES | <u>(21,040)</u> | <u>(13,335)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>(21,040)</u> | <u>(13,335)</u> |
| CAPITAL AND RESERVES | <u>(21,040)</u> | <u>(13,335)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 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 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.
- (b)

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

The financial statements were approved by the director on 16th February 2018 and were signed by:

B C M Braund - Director

**Corporate Communications (North East)
Limited (by shares)**

**Report of the Accountants to the Director of
Corporate Communications (North East)
Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

16th February 2018

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.