

Registered Number:06719845

England and Wales

Northern Lights Learning and Solutions Ltd

Report of the Director and Unaudited Accounts

For the year ended 30 September 2016

Northern Lights Learning and Solutions Ltd

Accountants' Report
For the year ended 30 September 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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.

PMH Accountancy Services Ltd
18 Nesfield Close
Harrogate
North Yorkshire
HG1 2BL

Dated: 27 June 2017

Balance Sheet and Notes to the Accounts
As at 30 September 2016

	2016	2015
	£	£
Current assets	15,822	51,997
Prepayments and accrued income	678	1,098
Creditors: amounts falling due within one year	(9,235)	(12,123)
Net current assets	7,265	40,972
Total assets less current liabilities	7,265	40,972
Accruals and deferred income	(756)	(750)
Net assets	6,509	40,222
Capital and reserves	6,509	40,222

Notes to the Accounts

1. Director's benefit: advance, credit and guarantee

	At 01/10/2015	Loaned	Repaid	Interest	At 30/09/2016
	£	£	£	£	£
H Platts					
Director's loan repaid after year end	17,382	12	17,382	-	12
	17,382	12	17,382	-	12

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

H Platts Director

Date approved by the board: 27 June 2017

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.