

COMPANY REGISTRATION NUMBER: 07548643

**North For Men Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# North For Men Ltd

## Statement of Financial Position

**31 March 2021**

	2021	2020
	£	£
Fixed assets	6,676	23,837
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Current assets	9,500	33,869
Prepayments and accrued income	257	280
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	9,757	34,149
Creditors: amounts falling due within one year	9,766	34,101
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<b>Net current (liabilities)/assets</b>	<b>( 9 )</b>	<b>48</b>
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<b>Total assets less current liabilities</b>	<b>6,667</b>	<b>23,885</b>
Accruals and deferred income	2,321	2,635
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	4,346	21,250
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Capital and reserves	4,346	21,250
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

For the year ending 31st March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2021 , and are signed on behalf of the board by:

Mr R North

Director

Company registration number: 07548643

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Beech Hill, Otley, West Yorkshire, LS21 3AX.

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.