

Registered number  
09135490

North Social Research Training and Development Ltd

Filleted Accounts

31 July 2021

**North Social Research Training and Development Ltd****Registered number: 09135490****Balance Sheet****as at 31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	1,893	2,621
Creditors: amounts falling due within one year	(1,540)	(2,071)
Net current assets	353	550
Total assets less current liabilities	353	550
Accruals and deferred income	(240)	(300)
<b>Net assets</b>	<b>113</b>	<b>250</b>
<b>Capital and reserves</b>	<b>113</b>	<b>250</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

Loans have been made to the company director during the year. The balance due to the company as at 31st July 2021 was £1870 (2020 - £2154)

The company is a private company limited by shares and incorporated in England. Its registered office is 111, South Road, Waterloo, Liverpool, L22 0LT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr. C. Goldsmith

Director

Approved by the board on 24 January 2022

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.