

REGISTERED NUMBER: 09211255 (England and Wales)

ABRIDGED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018
FOR
NORTHERN LAND MANAGEMENT LIMITED



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FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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ABRIDGED BALANCE SHEET
30 SEPTEMBER 2018

	2018 £	2017 £
CREDITORS		
Amounts falling due within one year	<u>2,709</u>	<u>2,280</u>
NET CURRENT LIABILITIES	<u>(2,709)</u>	<u>(2,280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,709)</u>	<u>(2,280)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	<u>(2,809)</u>	<u>(2,380)</u>
SHAREHOLDERS' FUNDS	<u>(2,709)</u>	<u>(2,280)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

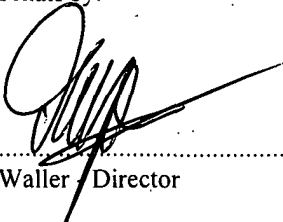
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 June 2019 and were signed on its behalf by:


.....
I J Waller - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

1. STATUTORY INFORMATION

Northern Land Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	09211255
Registered office:	Southlands The Avenue Eaglescliffe Stockton-on-Tees TS16 9AS

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

4. RELATED PARTY DISCLOSURES

Included within creditors due within one year is a balance of £1,731 (2017: £1,662) due to a related party.