Company Registration No. 09335114 (England and Wales)

NORTHGATE WEB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

NORTHGATE WEB LIMITED
UNAUDITED ACCOUNTS
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NORTHGATE WEB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	14,161	14,173
Current assets			
Cash at bank and in hand		4,971	8,965
Creditors: amounts falling due within one year		(17,522)	(21,724)
Net current liabilities		(12,551)	(12,759)
Net assets		1,610	1,414
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,510	1,314
Shareholders' funds		1,610	1,414

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 December 2020 and were signed on its behalf by

Mr Jason Long
Director

Company Registration No. 09335114

NORTHGATE WEB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Northgate Web Limited is a private company, limited by shares, registered in England and Wales, registration number 09335114. The registered office is 1ST FLOOR, 32 ROPERGATE, PONTEFRACT, WEST YORKSHIRE, WF8 1LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15% Reducing Balance

4 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 January 2019	17,048
Additions	2,487
At 31 December 2019	19,535
Depreciation	
At 1 January 2019	2,875
Charge for the year	2,499
At 31 December 2019	5,374
Net book value	
At 31 December 2019	14,161
At 31 December 2018	14,173

5 Average number of employees

During the year the average number of employees was 0 (2018: 2).