

NORTHERN RIGHTS SHARED SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

NORTHERN RIGHTS SHARED SERVICES LIMITED
UNAUDITED ACCOUNTS
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NORTHERN RIGHTS SHARED SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Dawn Brown
Company Number	10720384 (England and Wales)
Registered Office	17-19 UPPER CHARE CASTLE DENE SHOPPING C PETERLEE COUNTY DURHAM SR8 1BW UNITED KINGDOM

NORTHERN RIGHTS SHARED SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	<u>4</u>	832	-
Debtors	5	77,813	73,100
Cash at bank and in hand		13,802	(6,254)
		<u>92,447</u>	<u>66,846</u>
Creditors: amounts falling due within one year	<u>6</u>	(91,622)	(66,415)
Net current assets		<u>825</u>	<u>431</u>
Net assets		<u>825</u>	<u>431</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		815	421
Shareholders' funds		<u>825</u>	<u>431</u>

For the year ending 30 April 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 6 May 2020.

Dawn Brown
Director

Company Registration No. 10720384

NORTHERN RIGHTS SHARED SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

NORTHERN RIGHTS SHARED SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10720384. The registered office is 17-19 UPPER CHARE CASTLE DENE SHOPPING C, PETERLEE, COUNTY DURHAM, SR8 1BW, UNITED KINGDOM.

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.

4 Inventories

	2020	2019
	£	£
Finished goods	832	-
	<u>832</u>	<u>-</u>

5 Debtors

	2020	2019
	£	£
Amounts due from group undertakings etc.	77,813	72,268
Other debtors	-	832
	<u>77,813</u>	<u>73,100</u>

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	86,173	29,040
Taxes and social security	100	35,277
Accruals	5,349	2,098
	<u>91,622</u>	<u>66,415</u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

