

Great North Digital Ltd

Annual Report and Financial Statements
for the Year Ended 30 June 2021

Great North Digital Ltd

(Registration number: 11392398)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	43,036	77,268
Creditors: Amounts falling due within one year	(31,439)	(23,352)
	<u>11,597</u>	<u>53,916</u>
Capital and reserves	<u>11,597</u>	<u>53,916</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Waterloo Square
Newcastle Upon Tyne
NE1 4DR
England

These financial statements were authorised for issue by the Board on 6 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2020 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 January 2022 and signed on its behalf by:

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Mr Michael Watson
Director

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.