

NORTH EAST ADHD LIMITED

**Company Registration Number:
11889028 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 18 March 2019

End date: 31 March 2020

NORTH EAST ADHD LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

NORTH EAST ADHD LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Sara Cochrane

Andrew Jay

Registered office:

10
Barry Street
Dunston
Gateshead
Tyne And Wear
GBR
NE11 9AS

Company Registration Number:

11889028 (England and Wales)

NORTH EAST ADHD LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		99
Total current assets:		99
Net current assets (liabilities):		99
Total assets less current liabilities:		99
Total net assets (liabilities):		99

The notes form part of these financial statements

NORTH EAST ADHD LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		97
Shareholders funds:		99

For the year ending 31 March 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 8 March 2021

And Signed On Behalf Of The Board By:

Name: Sara Cochrane

Status: Director

Name: Andrew Jay

Status: Director

The notes form part of these financial statements

NORTH EAST ADHD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTH EAST ADHD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

2020

Average number of employees during the period

2

only two directors

NORTH EAST ADHD LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.