

NORTH EAST ADHD LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

NORTH EAST ADHD LIMITED

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NORTH EAST ADHD LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Metropolitan House
Longrigg
Swalwell
Newcastle Upon Tyne
Tyne And Wear
England
NE16 3AS

Company Registration Number:

11889028 (England and Wales)

NORTH EAST ADHD LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	90,212	-
Cost of Materials	(16,901)	-
Staff Costs	(62,047)	-
Other charges	(7,679)	-
Profit or (Loss) for Period	3,585	-

NORTH EAST ADHD LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Prepayments and accrued income:	3,585	109
Net current assets (liabilities):	3,585	109
Total assets less current liabilities:	3,585	109
Total net assets (liabilities):	3,585	109
Capital and reserves:	3,585	109

NORTH EAST ADHD LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 September 2022

And Signed On Behalf Of The Board By:

Name: ANDREW JAY

Status: Director

The notes form part of these financial statements

NORTH EAST ADHD LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 4

NORTH EAST ADHD LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. 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.