

Registered number
NI027138



Northair Limited

Filleted Accounts

31 December 2019

MONDAY



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JNI

28/09/2020

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COMPANIES HOUSE

Northair Limited
Registered number:
Balance Sheet
as at 31 December 2019

NI027138

	2019 £	2018 £
Current assets	85,461	179,927
Prepayments and accrued income	-	351
	85,461	180,278
Creditors: amounts falling due within one year	(25,374)	(94,468)
Net current assets	60,087	85,810
Total assets less current liabilities	60,087	85,810
Accruals and deferred income	(2,207)	(1,685)
Net assets	57,880	84,125
Capital and reserves	57,880	84,125

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 22 McCrea's Brae, Whitehead, County Antrim, BT38 9NZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. G. McKeown

Mr A G McKeown
 Director

Approved by the board on 28 September 2020