

Company Registration Number NI604596 (Northern Ireland)

NEEDLESTACK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

NEEDLESTACK LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,138		5,549
Current assets	12,033		380	
Prepayments and accrued income	-		64	
Creditors: amounts falling due within one year	(13,094)		(5,729)	
Net current liabilities		(1,061)		(5,285)
Total assets less current liabilities		77		264
Net assets		77		264
Capital and reserves		77		264

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2019-2)

Needlestack Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 32 Lodge Road, Coleraine, Co. Londonderry, BT52 1NB.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 June 2021 and are signed on its behalf by:

Mr M Cochrane

Director

Company Registration Number NI604596

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.