

NORTHERN GREEN GATHERING LIMITED

Company limited by guarantee

**Company Registration Number:
03405172 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

NORTHERN GREEN GATHERING LIMITED

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NORTHERN GREEN GATHERING LIMITED

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Company Information

for the Period Ended 31 January 2017

Registered office:

192
Iveson Drive
Leeds
West Yorks
LS16 6PA

Company Registration Number:

03405172 (England and Wales)

NORTHERN GREEN GATHERING LIMITED

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Income and Expenditure Account

for the Period Ended 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	21,118	23,730
Other charges	(23,198)	(18,000)
Surplus or (Deficit) for Period	(2,080)	5,730

NORTHERN GREEN GATHERING LIMITED

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Balance sheet

As at 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	1,950	4,030
Net current assets (liabilities):	1,950	4,030
Total assets less current liabilities:	1,950	4,030
Total net assets (liabilities):	1,950	4,030
Reserves:	1,950	4,030

NORTHERN GREEN GATHERING LIMITED

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Balance sheet continued

For the year ending 31 January 2017 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 30 October 2017

And Signed On Behalf Of The Board By:

Name: Andrea barry

Status: Director

The notes form part of these financial statements

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.