

# **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 2018**

**Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **NORTHERN GREEN GATHERING LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2018**

**Company Information - 3**

**Income and Expenditure Account - 4**

**Balance sheet - 5**

# **NORTHERN GREEN GATHERING LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 January 2018**

**Registered office:**

192  
Iveson Drive  
Leeds  
West Yorks  
LS16 6PA

**Company Registration Number:**

03405172 (England and Wales)

# **NORTHERN GREEN GATHERING LIMITED**

**Company limited by guarantee**

## **Income and Expenditure Account**

**for the Period Ended 31 January 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	21,553	21,118
Other charges	(19,199)	(23,198)
Surplus or (Deficit) for Period	2,354	(2,080)

# NORTHERN GREEN GATHERING LIMITED

Company limited by guarantee

## Balance sheet

As at 31 January 2018

	2018 £	2017 £
FixedAssets:	0	0
Current assets:	4,299	1,950
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>4,299</b>	<b>1,950</b>
Total assets less current liabilities:	4,299	1,950
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>4,299</b>	<b>1,950</b>
<b>Reserves:</b>	<b>4,299</b>	<b>1,950</b>

# **NORTHERN GREEN GATHERING LIMITED**

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## **Balance sheet continued**

For the year ending 31 January 2018 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 29 October 2018**

**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.