

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 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

NORTHERN GREEN GATHERING LIMITED

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

NORTHERN GREEN GATHERING LIMITED

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Company Information

for the Period Ended 31 January 2022

Director:

Martin Nicholas Coe

David Petty

Debra Rubins

Alexander Tremain

Michael Dobinson

Registered office:

119

Gathorne Terrace

Lcds

England

LS8 5AU

Company Registration Number:

03405172 (England and Wales)

NORTHERN GREEN GATHERING LIMITED

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Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

The company's principal activity during the period was organising and running a four-day festival.

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022

Martin Nicholas Coe

David Petty

Debra Rubins

Alexander Tremain

The director(s) shown below resigned during the period

Michael Dobinson

01 January 2022

This report was approved by the board of directors on 27 October 2022

And Signed On Behalf Of The Board By:

Name: Martin Nicholas Coe

Status: Director

NORTHERN GREEN GATHERING LIMITED

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Income and Expenditure Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	39,107	2,977
Other charges	(36,430)	(3,402)
Surplus or (Deficit) for Period	2,677	(425)

NORTHERN GREEN GATHERING LIMITED

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Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	2,715	38
Net current assets (liabilities):	2,715	38
Total assets less current liabilities:	2,715	38
Creditors: amounts falling due after more than one year:	(4,294)	
Total net assets (liabilities):	(1,579)	38
Reserves:	(1,579)	38

NORTHERN GREEN GATHERING LIMITED

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Balance sheet continued

For the year ending 31 January 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 27 October 2022

And Signed On Behalf Of The Board By:

Name: Martin Nicholas Coe

Status: Director

The notes form part of these financial statements

NORTHERN GREEN GATHERING LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 0

NORTHERN GREEN GATHERING LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 January 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.