

Company Registration Number 04149609 (England and Wales)

**NORTHUMBRIAN HOUSE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# **NORTHUMBRIAN HOUSE LIMITED**

## **BALANCE SHEET**

**AS AT 31 JANUARY 2017**

	2017		2016	
	£	£	£	£
Current assets	1,690		1,877	
Creditors: amounts falling due within one year	(1,025)		(988)	
Net current assets		665		889
Net assets		665		889
Capital and reserves		665		889

Northumbrian House Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Thorn Road, Bramhall, Stockport, Cheshire, SK7 1HG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act 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 and signed by the director and authorised for issue on 9 August 2017

Mrs A C Whalley

Director



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