

Company registration number: 04723647

The 1st Northern Sign Company Limited

Unaudited filleted financial statements

30 April 2023

The 1st Northern Sign Company Limited

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Statement of financial position and notes to the financial statements

The 1st Northern Sign Company Limited

Statement of financial position

30 April 2023

	2023		2022	
	£	£	£	£
Fixed assets		16,466		8,135
		<hr/>		<hr/>
Current assets	75,588		85,436	
Prepayments and accrued income	5,033		4,368	
	<hr/>		<hr/>	
		80,621		89,804
Creditors: amounts falling due within one year		(59,122)		(42,358)
		<hr/>		<hr/>
Net current assets		21,499		47,446
		<hr/>		<hr/>
Total assets less current liabilities		37,965		55,581
Creditors: amounts falling due after more than one year		(24,111)		(34,022)
Accruals and deferred income		(963)		(638)
		<hr/>		<hr/>
Net assets		12,891		20,921
		<hr/>		<hr/>
Capital and reserves		12,891		20,921
		<hr/>		<hr/>
Notes to the financial statements				

The 1st Northern Sign Company Limited

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2022: 5).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 January 2014 , and are signed on behalf of the board by:

Miss Jillian Banbury

Director

Company registration number: 04723647

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The 1st Northern Sign Company Limited, JM House, Barber Street, St Helens, WA9 1LA.

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.