

# Northern Business Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

England Best Ltd  
Chartered Accountants  
12 Henley Close  
Rawdon  
Leeds  
Yorkshire  
LS19 6QB

# Northern Business Consulting Limited

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# **Northern Business Consulting Limited**

## **Company Information**

**Directors** Mrs Lyn Dixon  
Mr David Thomas Dixon

**Company secretary** Mrs Lyn Dixon

**Registered office** 15 Beech Walk  
Tadcaster  
North Yorkshire  
LS24 9TH

**Accountants** England Best Ltd  
Chartered Accountants  
12 Henley Close  
Rawdon  
Leeds  
Yorkshire  
LS19 6QB

# Northern Business Consulting Limited

(Registration number: 06457246)

## Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1,498	1,998
Current assets	34,160	76,374
Prepayments and accrued income	28	30
Creditors: Amounts falling due within one year	(243)	(852)
Net current assets	33,945	75,552
Total assets less current liabilities	35,443	77,550
Provisions for liabilities	-	(977)
Accruals and deferred income	-	(707)
	35,443	75,866
Capital and reserves	35,443	75,866

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

15 Beech Walk  
Tadcaster  
North Yorkshire  
LS24 9TH  
England

These financial statements were authorised for issue by the Board on 12 August 2019.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **Northern Business Consulting Limited**

**(Registration number: 06457246)**

### **Balance Sheet as at 31 December 2018**

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

Approved and authorised by the Board on 12 August 2019 and signed on its behalf by:

.....

Mr David Thomas Dixon  
Director

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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.