

**NORTH EAST PART EXCHANGE CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 NOVEMBER 2021**

North East Part Exchange Centre Limited
Balance Sheet
As at 29 November 2021

Registered number: 06773714

	2021	2020
	£	£
Fixed assets	732	861
Current assets	242,512	138,531
Prepayments and accrued income	119	119
Creditors: Amounts Falling Due Within One Year	(33,465)	(57,047)
NET CURRENT ASSETS	209,166	81,603
TOTAL ASSETS LESS CURRENT LIABILITIES	209,898	82,464
Creditors: Amounts Falling After More Than One Year	(139,205)	(139,393)
Accruals and deferred income	(5,338)	(4,288)
NET ASSETS/(LIABILITIES)	65,355	(61,217)
CAPITAL AND RESERVES	65,355	(61,217)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

North East Part Exchange Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06773714 . The registered office is Palmers Bank Wardley, Sunderland Road, Gateshead, Tyne And Wear, NE10 8AU.

For the year ending 29 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Tasker

Director
29/11/2022

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.