

**NORTH EAST PART EXCHANGE CENTRE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 NOVEMBER 2022**

North East Part Exchange Centre Limited
Balance Sheet
As At 29 November 2022

Registered number: 06773714

	2022	2021
	£	£
Fixed assets	622	732
Current assets	305,279	242,512
Prepayments and accrued income	119	119
Creditors: Amounts Falling Due Within One Year	(49,456)	(33,465)
NET CURRENT ASSETS	255,942	209,166
TOTAL ASSETS LESS CURRENT LIABILITIES	256,564	209,898
Creditors: Amounts Falling After More Than One Year	(109,174)	(139,205)
Accruals and deferred income	(2,338)	(5,338)
NET ASSETS	145,052	65,355
CAPITAL AND RESERVES	145,052	65,355

Notes

1. **General Information**

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

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 1)

For the year ending 29 November 2022 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

29/08/2023

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.