

Registered Number 06773714

NORTH EAST PART EXCHANGE CENTRE LIMITED

Micro-entity Accounts

29 November 2020

Micro-entity Balance Sheet as at 29 November 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		666	5,770
Current Assets		132,803	77,642
Prepayments and accrued income		119	119
Creditors: amounts falling due within one year		(17,927)	(11,508)
Net current assets (liabilities)		<u>114,995</u>	<u>66,253</u>
Total assets less current liabilities		<u>115,661</u>	<u>72,023</u>
Creditors: amounts falling due after more than one year		(145,776)	(69,975)
Accruals and deferred income		(1,888)	(1,888)
Total net assets (liabilities)		<u>(32,003)</u>	<u>160</u>
Capital and reserves		<u>(32,003)</u>	<u>160</u>

- For the year ending 29 November 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 February 2022

And signed on their behalf by:

R Tasker, Director

Notes to the Micro-entity Accounts for the period ended 29 November 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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