

Northern Secrets Limited

Registered Number
07211552
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2021

Northern Secrets Limited
Company Information
for the year from 1 January 2021 to 31 December 2021

Directors

A Jacobs

Registered Address

Clavering House

Clavering Place

Newcastle Upon Tyne

NE1 3NG

Registered Number

07211552 (England and Wales)

Northern Secrets Limited

Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed Assets	3,962	3,622
Current Assets	51,218	45,574
Prepayments and accrued income	7,400	-
Creditors amounts falling due within one year	(4,613)	(2,907)
Net current assets (liabilities)	54,005	42,667
Total assets less current liabilities	57,967	46,289
Creditors amounts falling due after one year	(41,000)	(41,000)
Accruals and deferred income	(36,869)	(11,284)
Net assets (liabilities)	(19,902)	(5,995)
Capital and reserves	(19,902)	(5,995)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges their 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.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 23 September 2022, and are signed on its behalf by:

A Jacobs

Director

Registered Company No. 07211552

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.