

**NORTHERN FINE ARTS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**NORTHERN FINE ARTS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**NORTHERN FINE ARTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Directors</b>	Mr D Holden Mrs C Holden
<b>Company Number</b>	07656136 (England and Wales)
<b>Registered Office</b>	1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA United Kingdom
<b>Accountants</b>	G W Accountants Ltd 1 Jesmond Business Court 217 Jesmond Road Newcastle upon Tyne NE2 1LA

**NORTHERN FINE ARTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	2022 £	2021 £
Current assets	30,201	16,824
Creditors: amounts falling due within one year	(13,680)	(6,182)
<b>Net current assets</b>	<b>16,521</b>	<b>10,642</b>
<b>Total assets less current liabilities</b>	<b>16,521</b>	<b>10,642</b>
Accruals and deferred income	-	(1,000)
<b>Net assets</b>	<b>16,521</b>	<b>9,642</b>
<b>Capital and reserves</b>	<b>16,521</b>	<b>9,642</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Northern Fine Arts Limited is a private company, limited by shares, registered in England and Wales, registration number 07656136. The registered office is 1 Jesmond Business Court, 217 Jesmond Road, Newcastle upon Tyne, NE2 1LA, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 October 2022 the company 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 December 2022

Mr D Holden  
Director

Company Registration No. 07656136

