# NORTHERN FINE ARTS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 31 AUGUST 2023

# NORTHERN FINE ARTS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 31 AUGUST 2023

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# NORTHERN FINE ARTS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 NOVEMBER 2022 TO 31 AUGUST 2023

**Directors** Mr D Holden

Mrs C Holden

Company Number 07656136 (England and Wales)

Registered Office 1 Jesmond Business Court

217 Jesmond Road Newcastle upon Tyne

NE2 1LA United Kingdom

Accountants G W Accountants Ltd

I Jesmond Business Court

217 Jesmond Road Newcastle upon Tyne

NE2 1LA

### NORTHERN FINE ARTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2023

		2023 £		2022 £
Current assets	-		30,201	
Creditors: amounts falling due within one year	(26)		(13,680)	
Net current (liabilities)/assets		(26)		16,521
Total assets less current liabilities		(26)		16,521
(Net liabilities)/net assets		(26)		16,521
Capital and reserves		(26)		16,521

### 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 period the average number of employees was 3 (2022: 3).

For the period ending 31 August 2023 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 12 August 2023

Mr D Holden Director

Company Registration No. 07656136

