

UK Israel Business (North East) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
LS1 2TW

UK Israel Business (North East) Limited

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UK Israel Business (North East) Limited

Company Information

Directors	Mr Colin Glass Ms Jane Clynes
Registered office	c/o Murray Harcourt 6 Queen Street Leeds LS1 2TW
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds LS1 2TW

UK Israel Business (North East) Limited

(Registration number: 08882034)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Current assets	14,153	12,912
Accruals and deferred income	(5,500)	(6,450)
	<u>8,653</u>	<u>6,462</u>
Capital and reserves	<u>8,653</u>	<u>6,462</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

These financial statements were authorised for issue by the Board on 24 January 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 January 2020 and signed on its behalf by:

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Mr Colin Glass
Director

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.