

# UK Israel Business (North East) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **UK Israel Business (North East) Limited**

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# **UK Israel Business (North East) Limited**

## **Company Information**

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

# UK Israel Business (North East) Limited

(Registration number: 08882034)

## Balance Sheet as at 30 April 2020

	2020 £	2019 £
Current assets	9,297	14,153
Creditors: Amounts falling due within one year	1	-
Total assets less current liabilities	9,298	14,153
Accruals and deferred income	(6,018)	(5,500)
	3,280	8,653
Capital and reserves	3,280	8,653

### 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 20 April 2021.

### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

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 2020 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.

**UK Israel Business (North East) Limited**

**(Registration number: 08882034)**

**Balance Sheet as at 30 April 2020**

Approved and authorised by the Board on 20 April 2021 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  
 registration rules relating to electronic form, authentication and manner of delivery under section 1072 of  
 the Companies Act 2006.