

NORTH EAST EDUCATION TRUST

The company is Limited by guarantee and consequently does not have share capital

**Company Registration Number:
09259132 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2022
(Dormant)**

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

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Company Information

for the Period Ended 31 October 2022

Registered office:

The Old Grammar School
Hallgate
Hexham
Northumberland
NE46 1XD

Company Registration Number:

09259132 (England and Wales)

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Balance sheet

As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	0	0
Current assets:	1,651	1,651
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(561)	(561)
Net current assets (liabilities):	1,090	1,090
Total assets less current liabilities:	1,090	1,090
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,090	1,090
Reserves:	1,090	1,090

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Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 July 2023

And Signed On Behalf Of The Board By:

Name: Michael John Whitaker

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

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.