

Registered number
10236010

Resilience North East Limited

Filleted Accounts

31 March 2017

Resilience North East Limited**Registered number: 10236010****Balance Sheet****as at 31 March 2017**

		2017 £
Current assets	100	
Prepayments and accrued income	59,989	
	60,089	
Creditors: amounts falling due within one year	(59,989)	
Net current assets		100
Total assets less current liabilities		
		100
Net assets		
		100
Capital and reserves		
		100

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Fox Street, Sunderland Road, Gateshead, Tyne & Wear, NE10 0BD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

D A Reine

Director

Approved by the board on 12 November 2017

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.