

**NORTHSPRING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2021 TO 31 DECEMBER 2021**

**NORTHSPRING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JUNE 2021 TO 31 DECEMBER 2021**

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<b>Director</b>	Mark Morris
<b>Company Number</b>	12630343 (England and Wales)
<b>Registered Office</b>	50 Weymouth Mews Marylebone London W1G 7EH England

**NORTHSPRING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2021**

	Notes	31/12/2021 £	31/05/2021 £
<b>Called up share capital not paid</b>		1	1
		<hr/>	<hr/>
<b>Net current assets</b>		-	-
		<hr/>	<hr/>
<b>Net assets</b>		1	1
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<hr/>	<hr/>
<b>Shareholders' funds</b>		1	1
		<hr/>	<hr/>

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2022 and were signed on its behalf by

Mark Morris  
Director

Company Registration No. 12630343

**NORTHSPRING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JUNE 2021 TO 31 DECEMBER 2021**

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**1 Statutory information**

Northspring Limited is a private company, limited by shares, registered in England and Wales, registration number 12630343. The registered office is 50 Weymouth Mews, Marylebone, London, W1G 7EH, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0 (31/05/2021: 0).

