

Company registration number 13457058 (England and Wales)

RADICAL FORGE NORTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

RADICAL FORGE NORTH LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022	
	£	£
Called up share capital not paid		100
Current assets	2,385,074	
Creditors: amounts falling due within one year	(1,747,852)	
Net current assets		<u>637,222</u>
Total assets less current liabilities		<u>637,322</u>
Net assets		<u><u>637,322</u></u>
Capital and reserves		<u><u>637,322</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2022
	Number
Employees	<u><u>4</u></u>

Radical Forge North LTD is a private company limited by shares incorporated in England and Wales. The registered office is Boho Five, Bridge Street East, Middlesbrough, TS2 1NY.

For the Period ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

RADICAL FORGE NORTH LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 15 March 2023 and are signed on its behalf by:

Mr T Didymus
Director

Company Registration Number 13457058

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.