Company Registration No. 13833814 (England and Wales)

# HIGH NORTH PERFORMANCE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 7 JANUARY 2022 TO 31 MARCH 2023

## HIGH NORTH PERFORMANCE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 7 JANUARY 2022 TO 31 MARCH 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

# HIGH NORTH PERFORMANCE LTD COMPANY INFORMATION FOR THE PERIOD FROM 7 JANUARY 2022 TO 31 MARCH 2023

Directors Thomas Bell

Emma Wilkins

Company Number 13833814 (England and Wales)

**Registered Office** 4 LIDGETT LANE

GARFORTH LEEDS LS25 1EQ ENGLAND

Accountants Business Works UK Ltd

4 Lidgett Lane Garforth Leeds

West Yorkshire LS25 1EQ

### HIGH NORTH PERFORMANCE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £
Fixed assets		56,103
Current assets	5,053	
Prepayments and accrued income	2,396	
Creditors: amounts falling due within one year	(7,369)	
Net current assets		80
Total assets less current liabilities		56,183
Creditors: amounts falling due after more than one year		(31,686)
Accruals and deferred income		(79)
Net assets	-	24,418
Capital and reserves	-	24,418

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

HIGH NORTH PERFORMANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 13833814. The registered office is 4 LIDGETT LANE, GARFORTH, LEEDS, LS25 1EQ, ENGLAND.

### 2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 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.

Approved by the board on 27 April 2023

Emma Wilkins

Director

Company Registration No. 13833814

