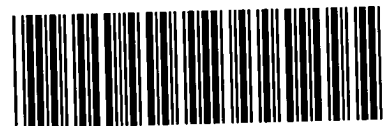


Unaudited Financial Statements for the Year Ended 31 May 2017

for

North East Radio Communications Group
Limited

WEDNESDAY



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COMPANIES HOUSE

North East Radio Communications Group
Limited (by shares)

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for the Year Ended 31 May 2017

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North East Radio Communications Group
Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTORS:

B T Main
J P Scully

REGISTERED OFFICE:

Bewicke Street
Willington Quay
Wallsend
Tyne and Wear
NE28 6SR

REGISTERED NUMBER:

09602301 (England and Wales)

ACCOUNTANTS:

Douglas Shaw Limited
7 Brenkley Way
Blezard Business Park
Seaton Burn
Tyne and Wear
NE13 6DS

North East Radio Communications Group
Limited (by shares) (Registered number: 09602301)

Balance Sheet
31 May 2017

	31.5.17 £	31.5.16 £
CURRENT ASSETS	630,100	580,100
CREDITORS		
Amounts falling due within one year	(260,000)	(380,500)
NET CURRENT ASSETS	370,100	199,600
TOTAL ASSETS LESS CURRENT LIABILITIES	370,100	199,600
CAPITAL AND RESERVES	370,100	199,600

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20.10.17 and were signed on its behalf by:



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B T Main - Director