

**NE GROUND CARE LIMITED**

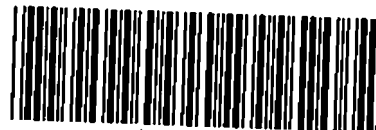
**Filleted Unaudited Financial Statements**

**30 April 2020**

**MANOR CLOSE LIMITED**

Chartered accountants  
114-116 High Street  
Gosforth  
Newcastle upon Tyne  
NE3 1HB

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07/11/2020  
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# NE GROUND CARE LIMITED

## Statement of Financial Position

30 April 2020

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	<b>2020</b>
	<b>£</b>
Current assets	23,835
Creditors: amounts falling due within one year	4,415
<b>Net current assets</b>	<b>19,420</b>
<b>Total assets less current liabilities</b>	<b>19,420</b>
 Accruals and deferred income	 600
	<u>18,820</u>
 Capital and reserves	 <u>18,820</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 October 2020, and are signed on behalf of the board by:

Mr M Hope  
Director



Mr S Ogg  
Director



Company registration number: 11933977

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 114-116 High Street, Gosforth, Newcastle upon Tyne, NE3 1HB.