

**NORTH EAST PLASTERING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

NORTH EAST PLASTERING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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**NORTH EAST PLASTERING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Ian Wilkie
Company Number	12066821 (England and Wales)
Registered Office	70 LINDEN ROAD SEATON DELAVAL WHITLEY BAY NE25 0EX ENGLAND
Accountants	Thornton Accountancy Services 49 Meadow Road Newcastle Upon Tyne Tyne & Wear NE15 7LP

NORTH EAST PLASTERING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	10,112	11,896
Current assets	5,483	4,987
Creditors: amounts falling due within one year	(1,788)	(7,302)
Net current assets/(liabilities)	3,695	(2,315)
Total assets less current liabilities	13,807	9,581
Creditors: amounts falling due after more than one year	(8,930)	(8,000)
Net assets	4,877	1,581
Capital and reserves	4,877	1,581

NOTES TO THE ACCOUNTS

1 Statutory information

NORTH EAST PLASTERING LTD is a private company, limited by shares, registered in England and Wales, registration number 12066821. The registered office is 70 LINDEN ROAD, SEATON DELAVAL, WHITLEY BAY, NE25 0EX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 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 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 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 15 July 2022

Ian Wilkie
 Director

Company Registration No. 12066821

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.