

**NORTH SHORE FAMILY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 21 FEBRUARY 2020 TO 28 FEBRUARY 2021**

North Shore Family Ltd
Balance Sheet
As at 28 February 2021

Registered number: 12478153

	28 February 2021
	£
Fixed assets	4,000
Current assets	20,475
Prepayments and accrued income	12,349
Creditors: Amounts Falling Due Within One Year	(4,823)
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NET CURRENT ASSETS	28,001
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TOTAL ASSETS LESS CURRENT LIABILITIES	32,001
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Creditors: Amounts Falling After More Than One Year	(32,000)
Accruals and deferred income	(240)
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NET LIABILITIES	(239)
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CAPITAL AND RESERVES	(239)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. General Information

North Shore Family Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12478153 . The registered office is 16 Regents Close, Wirral, CH61 1BP.

North Shore Family Ltd
Balance Sheet (continued)
As at 28 February 2021

For the period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Watson

Director

19th October 2021

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.