

COMSOL NORTHERN LTD

Unaudited financial statements for the year ended 28 February 2025

Company information

COMSOL NORTHERN LTD is a private company limited by shares, registered in England and Wales, registered number 07949708.

The company's registered office is: Crystal Cottage, Belbrough Lane, Yarm, TS15 0JA, United Kingdom.

Balance Sheet

as at 28 February 2025

		2025	2024
		£	£
Fixed assets	2,431.81	3,227.11	
Current assets	139,742.37	119,774.74	
Prepayments and accrued income	2,400.00	12,770.90	
Creditors: amounts falling due within one year	(21,064.23)	(22,300.55)	
Net current assets / (liabilities)		121,078.14	110,245.09
Total assets less current liabilities		123,509.95	113,472.20
Net assets		123,509.95	113,472.20
Capital and reserves		123,509.95	113,472.20

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

Approved by the board of directors and signed on behalf of the board,

Jonathan Hall
28 November 2025

Notes to the accounts

1. Average number of employees

During the year the average number of employees was 2 (2024: 1).

2. Director Advances Credits Note

Brought Forward - £36,076.17 Total Amount Advanced - £46,068.25 Total Amount Repaid - (£18,050.49) Carried Forward - (£64,093.93)

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.