

Company Registration Number 07977607 (England and Wales)

NORTH EAST POWER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,029		6,404
Current assets	115,642		139,757	
Prepayments and accrued income	1,002		1,831	
Creditors: amounts falling due within one year	(38,871)		(72,850)	
Net current assets		77,773		68,738
Total assets less current liabilities		82,802		75,142
Net assets		82,802		75,142
Capital and reserves		82,802		75,142

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

North East Power Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8 Cheviot Way, Stakeford, Choppington, Northumberland, NE62 5BH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 August 2018 and are signed on its behalf by:

Mr G Foster
Director

Mr A Halliday
Director

Company Registration Number 07977607

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.