Company Registration Number 07977607 (England and Wales)

NORTH EAST POWER SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		67,903		4,232
Current assets	132,603		158,666	
Prepayments and accrued income	1,500		695	
Creditors: amounts falling due within one year	(40,003)		(51,151)	
Net current assets		94,100		108,210
Total assets less current liabilities		162,003		112,442
Creditors: amounts falling due after more than one year		(33,261)		-
Net assets		128,742		112,442
Capital and reserves		128,742		112,442

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	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.

For the year ended 31 March 2020 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.

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.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 22 July 2020 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.