

Company Registration Number 07977607 (England and Wales)

NORTH EAST POWER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		50,600		67,903
Current assets	125,272		132,603	
Prepayments and accrued income	2,393		1,500	
Creditors: amounts falling due within one year	(59,862)		(40,003)	
Net current assets		67,803		94,100
Total assets less current liabilities		118,403		162,003
Creditors: amounts falling due after more than one year		(15,908)		(33,261)
Net assets		102,495		128,742
Capital and reserves		102,495		128,742

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the directors owed the company £2,286 (2020: £2,929). No interest is payable on this amount.

2 Employees

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

	2021 Number	2020 Number
Employees	4	4

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 2021 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 2021

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 22 December 2021 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.