

Company registration number 07977607 (England and Wales)

NORTH EAST POWER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		39,905		50,600
Current assets	210,176		125,272	
Prepayments and accrued income	9,988		2,393	
Creditors: amounts falling due within one year	(87,534)		(59,862)	
Net current assets		132,630		67,803
Total assets less current liabilities		172,535		118,403
Creditors: amounts falling due after more than one year		-		(15,908)
Net assets		172,535		102,495
Capital and reserves		172,535		102,495

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the Mr G Foster and Mr A Halliday owed the company £1,451 and £685 respectively (2021: £1,459 and £827). No interest is payable on these amounts.

2 Employees

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

	2022 Number	2021 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 2022 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.

NORTH EAST POWER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 6 July 2022 and are signed on its behalf by:

Mr G Foster
Director

Mr A Halliday
Director

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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.