Registered number: 15744015

NORTHERN ACCOUNTANTS (ADVISORY) LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2025 TO 31 DECEMBER 2025

NORTHERN ACCOUNTANTS (ADVISORY) LTD
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NORTHERN ACCOUNTANTS (ADVISORY) LTD
Abridged Balance Sheet
As At 31 December 2025

Registered number: 15744015

	Notes	31 December 2025		31 May 2025	
		£	£	£	£
CURRENT ASSETS					
Debtors		100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
SHAREHOLDERS' FUNDS			100		100

For the period ending 31 December 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 December 2025 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Philip Ellerby

Director
16/07/2026

The notes on page 2 form part of these financial statements.

1. General Information

NORTHERN ACCOUNTANTS (ADVISORY) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 15744015 . The registered office is C/O Northern Accountants Ltd , Olympus House, Howley Park Business Village, Leeds, West Yorkshire, LS27 0BZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2025: 1)

4. Share Capital

	31 December 2025	31 May 2025
	£	£
Allotted, Called up and fully paid	100	100

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.