

**NORTH DAWN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

North Dawn Ltd
Balance Sheet
As at 28 February 2023

Registered number: SC688982

	28 February 2023	28 February 2022
	£	£
Fixed assets	729,398	715,805
Current assets	5,152	8,653
Prepayments and accrued income	2,142	-
Creditors: Amounts Falling Due Within One Year	(89,182)	(81,576)
NET CURRENT LIABILITIES	(81,888)	(72,923)
TOTAL ASSETS LESS CURRENT LIABILITIES	647,510	642,882
Creditors: Amounts Falling After More Than One Year	(645,369)	(645,369)
Accruals and deferred income	(4,362)	(100)
NET LIABILITIES	(2,221)	(2,587)
CAPITAL AND RESERVES	(2,221)	(2,587)

Notes

1. General Information

North Dawn Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC688982 . The registered office is 5 Bay View, Burghead, Elgin, IV30 5GA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Bradley

Director

20/07/2023

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.