

# **NORTHLOOP LIMITED**

**Company Registration Number:  
06229686 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes  
only)**

**Period of accounts**

**Start date: 01 July 2014**

**End date: 30 June 2015**

# **NORTHLOOP LIMITED**

## **Company Information**

**for the Period Ended 30 June 2015**

**Director:**

Gary Kinghorn

**Registered office:**

12  
Home Farm Gardens  
Charlton  
Andover  
Hampshire  
SP10 4AX

**Company Registration Number:**

06229686 (England and Wales)

# **NORTHLOOP LIMITED**

## **Micro-Entity Balance sheet**

**As at 30 June 2015**

	<b><i>2015</i></b> <b><i>£</i></b>	<b><i>2014</i></b> <b><i>£</i></b>
Called up share capital not paid:	<b>0</b>	0
Current assets:	<b>404</b>	1,957
Creditors: amounts falling due within one year:	<b>( 2,214 )</b>	( 2,319 )
Net current assets (liabilities):	<b>( 1,810 )</b>	( 362 )
Total assets less current liabilities:	<b>( 1,810 )</b>	( 362 )
Total net assets (liabilities):	<b><u>( 1,810 )</u></b>	<b><u>( 362 )</u></b>
Capital and reserves:	<b>( 1,810 )</b>	( 362 )

# **NORTHLOOP LIMITED**

## **Balance sheet continued**

**As at 30 June 2015**

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 March 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Gary Kinghorn

Status: Director