

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 2015

End date: 30 June 2016

NORTHLOOP LIMITED

Company Information

for the Period Ended 30 June 2016

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 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	436	404
Creditors: amounts falling due within one year:	(2,319)	(2,214)
Net current assets (liabilities):	(1,883)	(1,810)
Total assets less current liabilities:	(1,883)	(1,810)
Total net assets (liabilities):	<u>(1,883)</u>	<u>(1,810)</u>
Capital and reserves:	(1,883)	(1,810)

NORTHLOOP LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 30 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Kinghorn
Status: Director

Name: Emma Kinghorn
Status: Director