

**Registered Number 02178560**

**NORTHPOINT DEVELOPMENTS (NO 1) LTD**

**Micro-entity Accounts**

**31 December 2023**

Micro-entity Balance Sheet as at 31 December  
2023

02178560

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		79,499	1,047,625
<b>Creditors: amounts falling due within one year</b>		(453,289)	(820,160)
<b>Net current assets (liabilities)</b>		<u>(373,790)</u>	<u>227,465</u>
<b>Total assets less current liabilities</b>		<u>(373,790)</u>	<u>227,465</u>
<b>Accruals and deferred income</b>		(68,000)	-
<b>Total net assets (liabilities)</b>		<u>(441,790)</u>	<u>227,465</u>
<b>Capital and reserves</b>		<u>(441,790)</u>	<u>227,465</u>

- For the year ending 31 December 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 August 2024

And signed on their behalf by:

**G Illingworth, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2023**

<b>1</b>	<b>Employees</b>		
		<i>2023</i>	<i>2022</i>
	Average number of employees during the period	1	1