

Registered Number 02781236

NORTHPOINT DEVELOPMENTS (NO 2) LTD

Micro-entity Accounts

31 December 2023

Micro-entity Balance Sheet as at 31 December
2023

02781236

| | <i>Notes</i> | <i>2023</i> | <i>2022</i> |
|---|--------------|------------------|--------------------|
| | | <i>£</i> | <i>£</i> |
| Fixed Assets | | 3,483,333 | 3,483,333 |
| Current Assets | | 324,000 | - |
| Creditors: amounts falling due within one year | | (829,403) | (3,551,498) |
| Net current assets (liabilities) | | <u>(505,403)</u> | <u>(3,551,498)</u> |
| Total assets less current liabilities | | 2,977,930 | (68,165) |
| Total net assets (liabilities) | | <u>2,977,930</u> | <u>(68,165)</u> |
| Capital and reserves | | <u>2,977,930</u> | <u>(68,165)</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

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