

REGISTERED NUMBER: 05680708 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2017

for

50 Degrees North Design Consultants
Limited

50 Degrees North Design Consultants
Limited (Registered number: 05680708)

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Balance Sheet
30 November 2017

	30.11.17		30.11.16	
	£	£	£	£
FIXED ASSETS		6,405		8,468
CURRENT ASSETS	197,458		210,696	
CREDITORS				
Amounts falling due within one year	<u>(41,483)</u>		<u>(69,950)</u>	
NET CURRENT ASSETS		<u>155,975</u>		<u>140,746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>162,380</u>		<u>149,214</u>
CAPITAL AND RESERVES		<u>162,380</u>		<u>149,214</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

50 Degrees North Design Consultants Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05680708

Registered office: Abacus House
Pemine Business Park
Longbow Close
Huddersfield
West Yorkshire
HD2 1GQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2016 - 7).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2017 and 30 November 2016:

	30.11.17	30.11.16
	£	£
Director 1		
Balance outstanding at start of year	45,564	46,177
Amounts advanced	62,062	62,361
Amounts repaid	(46,586)	(62,974)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>61,040</u>	<u>45,564</u>

NOTES TO THE FINANCIAL STATEMENTS

4. OFF-BALANCE SHEET ARRANGEMENTS

The company has an operating lease with the total amount payable, at the balance sheet date, of £11,224 (2016 - £17,080).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2018 and were signed by:

Mr L B Bowen - Director

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.