

Registered number  
02232615

Northscene Limited  
Report and Accounts  
30 June 2017

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COMPANIES HOUSE

**Northscene Limited**  
**Registered number:**  
**Directors' Report**

**02232615**

The directors present their report and accounts for the year ended 30 June 2017.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

K S Dhillon  
J F Staite

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 27 March 2018 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'J F Staite', with a stylized, cursive flourish at the end.

J F Staite  
Director

**Northscene Limited**  
**Statement of income**  
**for the year ended 30 June 2017**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**Northscene Limited**  
**Registered number:**  
**Balance Sheet**  
**as at 30 June 2017**

**02232615**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Debtors - due within one year	100	100
	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		
Called up share capital	100	100
<b>Shareholders' funds</b>	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



J F Staite  
Director  
Approved by the board on 27 March 2018

The notes on page 4 form part of these financial statements

**Northscene Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2017**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Other information**

Northscene Limited is a private company limited by shares and incorporated in England. Its registered office is:  
17 Imperial Square  
Cheltenham  
GL50 1QZ