

The Northern College Trust Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

For the Year Ended 31 August 2023

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07/02/2024

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COMPANIES HOUSE

The Northern College Trust Limited

(Registration number 2841693)

Balance Sheet at 31 August 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		20	20
Net Assets		<u>20</u>	<u>20</u>
Capital and reserves			
Profit and loss account		20	20
Shareholder funds		<u>20</u>	<u>20</u>

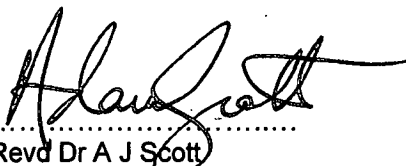
For the year ending 31 August 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

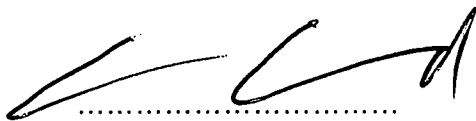
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the FRS 102 Section 1A for small entities.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge that responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 1 December 2023 and signed on its behalf by:


.....
Revd Dr A J Scott
Director


.....
Revd Christopher Dowd
Company Secretary

The notes on page 2 form an integral part of these financial statements



The Northern College Trust Limited
Notes to the financial statements for the Year Ended 31 August 2023

1. Accounting policies

Trading status

The company was dormant and has not traded during this year.

2. Company Status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

