

REGISTERED NUMBER: 05776236 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2017
for
Northern NDT Services Ltd

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for the Year Ended 30 April 2017

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Northern NDT Services Ltd (by shares)

Company Information
for the Year Ended 30 April 2017

DIRECTOR: C Jackson

SECRETARY: Mrs M Jackson

REGISTERED OFFICE: Westcroft
Sheen Close
West Rainton
Co. Durham
DH4 6PE

REGISTERED NUMBER: 05776236 (England and Wales)

ACCOUNTANTS: Benson Wood Ltd
Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

Northern NDT Services Ltd (by shares) (Registered number: 05776236)

Balance Sheet
30 April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		181		239
CURRENT ASSETS	33,581		37,367	
CREDITORS				
Amounts falling due within one year	(21,189)		(27,432)	
NET CURRENT ASSETS		12,392		9,935
TOTAL ASSETS LESS CURRENT LIABILITIES		12,573		10,174
CAPITAL AND RESERVES		12,573		10,174

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	2017	2016
	£	£
C Jackson		
Balance outstanding at start of year	(14,553)	(26,119)
Amounts advanced	30,568	58,062
Amounts repaid	(27,216)	(46,496)
Balance outstanding at end of year	<u>(11,201)</u>	<u>(14,553)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) 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.

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 20 September 2017 and were signed by:

C Jackson - Director

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Northern NDT Services Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Northern NDT Services Ltd for the year ended 30 April 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Northern NDT Services Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Northern NDT Services Ltd and state those matters that we have agreed to state to the director of Northern NDT Services Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Northern NDT Services Ltd director for our work or for this report.

It is your duty to ensure that Northern NDT Services Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Northern NDT Services Ltd. You consider that Northern NDT Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Northern NDT Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood Ltd
Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

25 September 2017

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.