

Company registration number 03633587 (England and Wales)

NORTH EAST DISPUTE RESOLUTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023
PAGES FOR FILING WITH REGISTRAR

NORTH EAST DISPUTE RESOLUTION LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2023

	2023		2022 as restated	
	£	£	£	£
Current assets	2		2	
	<u>2</u>		<u>2</u>	
Net current assets		2		2
		<u>2</u>		<u>2</u>
Capital and reserves		2		2
		<u>2</u>		<u>2</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	-	-
	<u>-</u>	<u>-</u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

North East Dispute Resolution Limited is a private company limited by shares incorporated in England and Wales. The registered office is 24 Whaggs Lane, Whickham, Newcastle upon Tyne, NE16 4PF.

For the financial year ended 30 September 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 25 November 2024

Mr P Maughan
Director

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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.