

**NORTH EAST LEARNING PROVIDER NETWORK LTD**

**Company Registration Number:  
08704381 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2024**

**Period of accounts**

**Start date: 01 August 2023**

**End date: 31 July 2024**

# **NORTH EAST LEARNING PROVIDER NETWORK LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2024**

**Balance sheet**

**Notes**

# NORTH EAST LEARNING PROVIDER NETWORK LTD

## Balance sheet

As at 31 July 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		8,275	3,945
Cash at bank and in hand:		11,271	7,388
Investments:		0	0
<b>Total current assets:</b>		<u>19,546</u>	<u>11,333</u>
Creditors: amounts falling due within one year:		(720)	(2,074)
<b>Net current assets (liabilities):</b>		<u>18,826</u>	<u>9,259</u>
Total assets less current liabilities:		18,826	9,259
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>18,826</u>	<u>9,259</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		18,825	9,258
<b>Shareholders funds:</b>		<u>18,826</u>	<u>9,259</u>

The notes form part of these financial statements

# **NORTH EAST LEARNING PROVIDER NETWORK LTD**

## **Balance sheet statements**

For the year ending 31 July 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 July 2025  
and signed on behalf of the board by:**

Name: S Reay  
Status: Director

The notes form part of these financial statements

# **NORTH EAST LEARNING PROVIDER NETWORK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2024**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

**NORTH EAST LEARNING PROVIDER NETWORK LTD**

**Notes to the Financial Statements**  
**for the Period Ended 31 July 2024**

**2. Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	0	0

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.