## Registered Number 05442462 NORTH WEST BUSINESS SOLUTIONS LIMITED Micro-entity Accounts

31 March 2016

## NORTH WEST BUSINESS SOLUTIONS LIMITED Micro-entity Balance Sheet as at 31 March 2016

## Registered Number 05442462

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
<b>Current assets</b>			
Stocks		1,600	1,000
Debtors		1,295	-
Cash at bank and in hand		14,274	24,572
		17,169	25,572
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1)	(21,274)
Net current assets (liabilities)		17,168	4,298
Total assets less current liabilities	•	17,168	4,298
Total net assets (liabilities)		17,168	4,298
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17,166	4,296
Shareholders' funds		17,168	4,298

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 July 2017

And signed on their behalf by:

**B** Ferguson, Director