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

31 March 2017

## NORTH WEST BUSINESS SOLUTIONS LIMITED

## Micro-entity Balance Sheet as at 31 March 2017

## Registered Number 05442462

	Notes 2017	2016
	£	£
Fixed Assets	-	-
<b>Current assets</b>		
Stocks	2,256	1,600
Debtors	2,599	1,295
Cash at bank and in hand	1,677	14,274
	6,532	17,169
Prepayments and accrued income	2,020	-
Net current assets (liabilities)	8,552	17,169
Total assets less current liabilities	8,552	17,169
Creditors: amounts falling due after more than one year	-	(1)
Total net assets (liabilities)	8,552	17,168
Capital and reserves		
Called up share capital	2	2
Profit and loss account	8,550	17,166
Shareholders' funds	8,552	17,168

- For the year ending 31 March 2017 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 12 February 2018

And signed on their behalf by:

Brendan Ferguson, Director