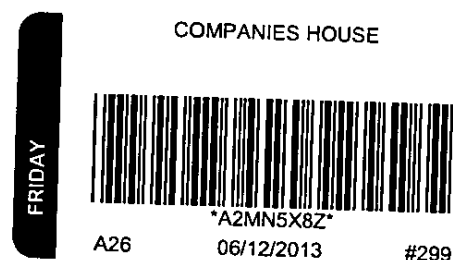


**NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013



Company Registration Number 03818784

RSM Tenon Limited

Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

**NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

REPORT OF THE DIRECTORS

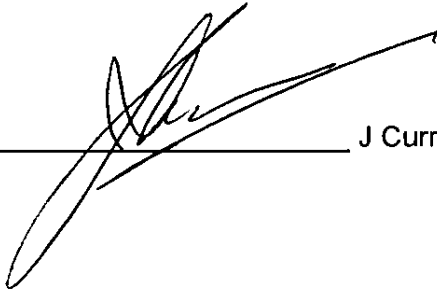
The directors present their report and the financial statements for the year ended 31 March 2013

DIRECTORS

The directors at 31 March 2013 of the company were

A G Crisp
J Curran
C W Murray

By order of the Board _____ J Curran, Director

A handwritten signature in black ink, appearing to be 'J Curran', is written over a horizontal line. The signature is stylized with a large loop and a long horizontal stroke.

NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Registered Number 03818784

BALANCE SHEET AS AT

31 MARCH 2013

	Note	2013 £	2012 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves	2	<u>-</u>	<u>-</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

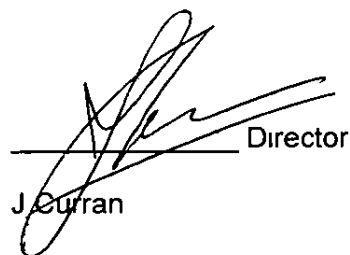
Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on



26/9/2013


Director
J. Curran

**NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

1. The financial statements have been prepared in accordance with applicable accounting standards

2. **Reconciliation of movement in Members' funds**

	2013	2012
	£	£
Members' funds at 1 April 2012 and 31 March 2013	<u>-</u>	<u>-</u>

3. **Company Status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

4. **Ultimate parent undertaking and controlling party**

North West Community Services Limited, incorporated in England and Wales, is considered by the directors as being the company's ultimate holding company.

In the opinion of the directors there is no overall controlling party.