

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

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

Company Registration Number 03818784

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



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20/11/2010
COMPANIES HOUSE
A04 17/11/2010 412
COMPANIES HOUSE

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

REPORT OF THE DIRECTORS

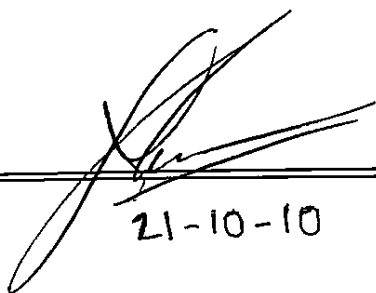
The directors present their report and the financial statements for the year ended 31 March 2010

DIRECTORS

The directors at 31 March 2010 of the company were

A G Crisp
J Curran
C W Murray

By order of the Board _____ Secretary

A large, stylized handwritten signature in black ink, likely belonging to J Curran, is written over the signature line. The signature is fluid and cursive, with a large loop at the end.

21-10-10

J Curran

NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
Registered Number 03818784

BALANCE SHEET AS AT

31 MARCH 2010


	Note	2010 £	2009 £
Total assets less current liabilities		<u>-</u>	<u>-</u>
Capital and reserves	2	<u>-</u>	<u>-</u>

For the year ended 31 March 2010 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 21-10-10



Director



Director

AG Crisp
J Curran

**NORTH WEST COMMUNITY SERVICES (PROJECTS) LIMITED
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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

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

2. Reconciliation of movement in Members' funds

	2010 £	2009 £
Members' funds at 1 April 2009 and 31 March 2010	<u>2</u>	<u>2</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.