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

FOR THE YEAR ENDED 31 MARCH 2014

**Company Registration Number 03818784** 

19/12/2014 A26

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 2014.

## **DIRECTORS**

The directors at 31 March 2014 of the company were

A G Crisp J Curran C W Murray

By order of the Board \_

\_\_\_\_ J Curran, Director

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

Registered Number 03818784

## **BALANCE SHEET AS AT**

## 31 MARCH 2014

	Note	2014 £	2013 £
Total assets less current liabilities	=		<del>-</del>
Capital and reserves	2 =		<u> </u>
For the year ended 31 March 2014 the compa under Section 480 of the Companies Act 2006	•	•	
Directors' responsibilities:			
<ul> <li>The members have not required the accounts for the year in question in</li> </ul>			
<ul> <li>The directors acknowledge their re- requirements of the Act with resp- preparation of accounts.</li> </ul>			
Approved by the Board on <u>04.12.2014</u>	[i		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 2014

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

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

	2014	2013
	£	£
Members' funds at 1 April 2013 and 31 March 2014		

#### 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.