

Registration number 05332471

Northwood Estates (Hessle) Limited

Unaudited Financial Statements for year ended 31 January 2017

Pages for filing with registrar



NORTHWOOD ESTATES (Hessle) LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017	2016
	£	£
Fixed assets	12,594	12,594
Current assets		
Cash at bank	983	76
Creditors : amounts falling due within one year	<u>(19,200)</u>	<u>(18,000)</u>
Net current liabilities	<u>(18,217)</u>	<u>(17,924)</u>
Total assets less current liabilities	<u>(5,623)</u>	<u>(5,330)</u>
Net liabilities	<u>(5,623)</u>	<u>(5,330)</u>
Capital and reserves	<u>(5,623)</u>	<u>(5,330)</u>

Northwood Estates (Hessle) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Acorn Way, Tranby Park, Hessle HU13 0TB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 447 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the directors and authorised for issue on 28 September 2017

Mr J Matthews



Director

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