

Annual Accounts for

Northwood Estates (Hessle) Limited

Registration Number 05332471



Company Registration Number 05332471 (England and Wales)

Northwood Estates (Hessle) Limited

Unaudited Financial Statements for the year ended 31 January 2019

Pages for filing with registrar

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BALANCE SHEET

AS AT 31 JANUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,594		12,594
Current assets				
Cash at bank	631		807	
Creditors :amounts falling due within one year	(19,200)		(19,200)	
Net current liabilities		(18,569)		(18,393)
Total assets less current liabilities		(5,975)		(5,799)
Net liabilities		(5,975)		(5,799)
Capital and reserves		(5,975)		(5,799)

Notes to the financial statements

1. Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018-2)

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, East Yorkshire 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 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 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 small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 September 2019 and are signed on its behalf by:



Mr J Matthews

Director

Company Registration Number 05332471