

Company Registration Number 05332471 (England and Wales)

Northwood Estates (Hessle) Limited

Unaudited Financial Statements for the year ended 31 January 2023

Pages for filing with registrar



NOTHWOOD ESTATES (HESSLE) LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		12,594		12,594
Current assets				
Cash at bank	1,541		102	
Creditors :amounts falling due within one year	(21,000)		(19,200)	
Net current liabilities		(19,459)		(19,098)
Total assets less current liabilities		(6,865)		(6,504)
Net liabilities		(6,865)		(6,504)
Capital and reserves		(6,865)		(6,504)

Notes to the financial statements

1. Employees

The average number of persons (including directors) employed by the company during the year was 2 (2022-2)

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 2023 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 3 September 2023 and are signed on its behalf by:



Mr J Matthews
Director

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