Registered number: 07041680

# NW IT SOLUTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

## NW IT Solutions Limited Balance Sheet As at 31 October 2017

Registered nu	mber: 07041680
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	2017	2016
	£	£
Current assets	6,206	9,819
Creditors: Amounts Falling Due Within One Year	(2,344)	(8,918)
NET CURRENT ASSETS	3,862	901
TOTAL ASSETS LESS CURRENT LIABILITIES	3,862	901
Accruals and deferred income	(3,788)	(4,193)
NET ASSETS	74	(3,292)
CAPITAL AND RESERVES	74	(3,292)

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

	2017	2016
Sales, marketing and distribution	1	-
	1	-

### 2. General Information

NW IT Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07041680. The registered office is 278 Liverpool Road, Haydock, St Helens, WA11 9RY.

### NW IT Solutions Limited Balance Sheet (continued) As at 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

22nd June 2018

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	