

**NW IT SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Nw It Solutions Ltd
Balance Sheet
As At 31 October 2023

Registered number: 07041680

	2023	2022
	£	£
Current assets	4,476	3,136
Creditors: Amounts Falling Due Within One Year	(1,023)	(917)
NET CURRENT ASSETS	3,453	2,219
TOTAL ASSETS LESS CURRENT LIABILITIES	3,453	2,219
Accruals and deferred income	(2,578)	(2,578)
NET ASSETS/(LIABILITIES)	875	(359)
CAPITAL AND RESERVES	875	(359)

Notes

1. General Information

Nw It Solutions Ltd 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.

2. Average Number of Employees

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

	2023	2022
Sales, marketing and distribution	1	1
	1	1

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2023
	£	£	£	£	£
Mr James Lyons	-	36	36	-	-

The above loan is unsecured, interest free and repayable on demand.

Nw It Solutions Ltd
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Lyons

Director

9th February 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.