

ENCOURAGE NORTH WEST COMMUNITY INTEREST COMPANY

COMMUNITY INTEREST COMPANY: No. 07106433

ANNUAL ACCOUNTS FOR THE PERIOD 1ST JANUARY – 31ST DECEMBER 2014

Encourage North West is a Community Interest Company limited by guarantee without a share capital.

CIC Registration No. 07106433

Date incorporated: 16th December 2009

**Registered Office: CBI Block, St. Vincent's School for the Blind,
Yew Tree Lane, West Derby,
Liverpool L12 9HN**

**Bankers: HSBC. 5 Moor St, Ormskirk,
Lancashire L39 2AB**

**Directors: Barbara Elizabeth Ackerley
Stephen John Goodwin
George Alexander Williams**

MONDAY



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COMPANIES HOUSE

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INCOME/EXPENDITURE

	2014	2013
<u>Incoming Resources</u>	£	£
TOTAL INCOME	3,174	10,052
<u>Resources Expended</u>		
TOTAL EXPENDITURE	2,571	9,355
Surplus (deficit) for year	603	697

BALANCE SHEET

Fixed assets	NIL	NIL
Current assets	651	48
Current liabilities	NIL	NIL
Total net assets	651	48
Total assets less liabilities	651	48
<u>Capital & reserves</u>		
Share capital	NIL	NIL
Profit & loss account	651	48

NO DIRECTORS RECEIVED REMUNERATION OR EXPENSES.

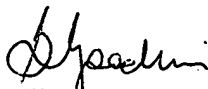
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BALANCE SHEET (continued)

Small Company Exemptions:

For the year ending 31st December 2014 the company was entitled to exemption from audit under section 477 of the companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the financial year 2014 according with section 476. The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

.....  Date: 7/12/15

STEPHEN JOHN GOODWIN