

Registered Number 07238662

BT NORTH WEST HOLDINGS LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		301,580	319,320
Current Assets		10,412	723
Creditors: amounts falling due within one year	1	(27,007)	(27,757)
Net current assets (liabilities)		<u>(16,595)</u>	<u>(27,034)</u>
Total assets less current liabilities		<u>284,985</u>	<u>292,286</u>
Creditors: amounts falling due after more than one year	1	(178,653)	(238,460)
Total net assets (liabilities)		<u>106,332</u>	<u>53,826</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		106,232	53,726
Shareholders' funds		<u>106,332</u>	<u>53,826</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 January 2018

And signed on their behalf by:

Janus Bryn Thomas, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	178,653	238,460

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