

BT NORTH WEST HOLDINGS LIMITED

**Company Registration Number:
07238662 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

BT NORTH WEST HOLDINGS LIMITED

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BT NORTH WEST HOLDINGS LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

Oakwood House
Oakwood Park
Conwy
Gwynedd
LL32 8LQ

Company Registration Number:

07238662 (England and Wales)

BT NORTH WEST HOLDINGS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	70,000	68,912
Cost of Materials	(3,058)	(967)
Depreciation and Writeoffs	(17,740)	(17,740)
Other charges	(19,716)	(6,606)
Profit or (Loss) for Period	29,486	43,599

BT NORTH WEST HOLDINGS LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	230,620	248,360
Current assets:	123,524	86,522
Creditors: amounts falling due within one year:		(60,224)
Net current assets (liabilities):	123,524	26,298
Total assets less current liabilities:	354,144	274,658
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	304,144	274,658
Capital and reserves:	304,144	274,658

BT NORTH WEST HOLDINGS LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 April 2022

And Signed On Behalf Of The Board By:

Name: Janus Thomas

Status: Director

The notes form part of these financial statements

BT NORTH WEST HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

BT NORTH WEST HOLDINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.