

# North West Waste Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Williamson Croft Accountants Limited  
Chartered Certified Accountants  
York House  
20 York Street  
Manchester  
M2 3BB

# North West Waste Ltd

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# **North West Waste Ltd**

## **Company Information**

<b>Directors</b>	Miss Melanie Dawson Mr Steven Dawson
<b>Registered office</b>	Unit 13 Pinhole Road Bury Greater Manchester BL9 7ET
<b>Accountants</b>	Williamson Croft Accountants Limited Chartered Certified Accountants York House 20 York Street Manchester M2 3BB

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
North West Waste Ltd  
for the Year Ended 31 March 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of North West Waste Ltd for the year ended 31 March 2022 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of North West Waste Ltd, as a body, in accordance with the terms of our engagement letter dated 1 November 2022. Our work has been undertaken solely to prepare for your approval the accounts of North West Waste Ltd and state those matters that we have agreed to state to the Board of Directors of North West Waste Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than North West Waste Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that North West Waste Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of North West Waste Ltd. You consider that North West Waste Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of North West Waste Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Williamson Croft Accountants Limited  
Chartered Certified Accountants  
York House  
20 York Street  
Manchester  
M2 3BB

22 December 2022

**North West Waste Ltd**  
**(Registration number: 08056065)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	15,623	20,829
Current assets	105,653	176,013
Prepayments and accrued income	-	1,500
Creditors: Amounts falling due within one year	(311)	(137)
Net current assets	105,342	177,376
Total assets less current liabilities	120,965	198,205
Provisions for liabilities	-	(3,957)
Accruals and deferred income	(456)	-
	120,509	194,248
Capital and reserves	120,509	194,248

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 13 Pimhole Road

Bury

Greater Manchester

BL9 7ET

England

These financial statements were authorised for issue by the Board on 22 December 2022.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling which is the functional currency of the company.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2021 - 0).

**North West Waste Ltd**  
**(Registration number: 08056065)**  
**Balance Sheet as at 31 March 2022**

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 December 2022 and signed on its behalf by:

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Miss Melanie Dawson  
Director

.....

Mr Steven Dawson  
Director

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.