

NW ENVIRONMENTAL LIMITED

**Company Registration Number:
09548877 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

NW ENVIRONMENTAL LIMITED

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for the Period Ended 30 April 2023

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NW ENVIRONMENTAL LIMITED

Company Information

for the Period Ended 30 April 2023

Director:

Neil Wyatt

Registered office:

37
Park Crescent
Barry
GB-WLS
CF62 6HE

Company Registration Number:

09548877 (England and Wales)

NW ENVIRONMENTAL LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Principal Activities

Environmental consultancy, also providing editorial services.

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
Neil Wyatt

This report was approved by the board of directors on 18 January 2024
And Signed On Behalf Of The Board By:

Name: Neil Wyatt
Status: Director

NW ENVIRONMENTAL LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	75,314	41,477
Income from coronavirus (COVID-19) business support grants	0	2,590
Other Income	225	0
Cost of Materials	(0)	(0)
Staff Costs	(15,140)	(19,149)
Depreciation and Writeoffs	(103)	(103)
Other charges	(21,741)	(11,065)
Tax on Profit	(7,326)	(2,633)
Profit or (Loss) for Period	31,229	11,117

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Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	102	204
Current assets:	31,019	11,669
Prepayments and accrued income:		2,500
Creditors: amounts falling due within one year:	(13,774)	(5,464)
Net current assets (liabilities):	17,245	8,705
Total assets less current liabilities:	17,347	8,909
Creditors: amounts falling due after more than one year:	(6,497)	(8,695)
Total net assets (liabilities):	10,850	214
Capital and reserves:	10,850	214

NW ENVIRONMENTAL LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 18 January 2024

And Signed On Behalf Of The Board By:

Name: Neil Wyatt

Status: Director

The notes form part of these financial statements

NW ENVIRONMENTAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

NW ENVIRONMENTAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

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.