

**NORTHWOOD TRADING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Northwood Trading Limited
Balance Sheet
As At 30 June 2023

Registered number: 09663928

	2023	2022
	£	£
Current assets	230,532	134,701
Creditors: Amounts Falling Due Within One Year	(388,063)	(277,979)
NET CURRENT LIABILITIES	<u>(157,531)</u>	<u>(143,278)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(157,531)</u>	<u>(143,278)</u>
Creditors: Amounts Falling After More Than One Year	(12,040)	(13,500)
Accruals and deferred income	(1,720)	(3,080)
NET LIABILITIES	<u><u>(171,291)</u></u>	<u><u>(159,858)</u></u>
CAPITAL AND RESERVES	<u><u>(171,291)</u></u>	<u><u>(159,858)</u></u>

Notes

1. General Information

Northwood Trading Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09663928 . The registered office is 84 Langtons Meadow, Farnham Common, SL2 3NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

Northwood Trading Limited
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rowan Sham

Director

28/03/2024

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.