

**NORTH WEST BUILDING LIMITED**

**Company Registration Number:  
09710409 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2017**

**Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **NORTH WEST BUILDING LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2017**

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# NORTH WEST BUILDING LIMITED

## Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>17 months to 31 December 2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,179,853	969,000
<b>Total fixed assets:</b>		<u>1,179,853</u>	<u>969,000</u>
<b>Current assets</b>			
Debtors:		29,268	48,327
Cash at bank and in hand:		14,260	
Investments:		1	1
<b>Total current assets:</b>		<u>43,529</u>	<u>48,328</u>
Creditors: amounts falling due within one year:		<u>(6,724)</u>	
<b>Net current assets (liabilities):</b>		<u>36,805</u>	<u>48,328</u>
Total assets less current liabilities:		1,216,658	1,017,328
Creditors: amounts falling due after more than one year:		<u>(1,129,611)</u>	<u>(1,078,559)</u>
<b>Total net assets (liabilities):</b>		<u>87,047</u>	<u>(61,231)</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	3	210,853	0
Profit and loss account:		<u>(123,807)</u>	<u>(61,232)</u>
<b>Shareholders funds:</b>		<u>87,047</u>	<u>(61,231)</u>

The notes form part of these financial statements

# **NORTH WEST BUILDING LIMITED**

## **Balance sheet statements**

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 September 2018  
and signed on behalf of the board by:**

Name: C Dimitriadis  
Status: Director

The notes form part of these financial statements

# **NORTH WEST BUILDING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# NORTH WEST BUILDING LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2017	969,000
Revaluations	210,853
At 31 December 2017	<u>1,179,853</u>
<b>Net book value</b>	
At 31 December 2017	<u>1,179,853</u>
At 31 December 2016	<u>969,000</u>

# NORTH WEST BUILDING LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2017

### 3. Revaluation reserve

	<i>2017</i>
	£
Balance at 01 January 2017	0
Surplus or deficit after revaluation	210,853
Balance at 31 December 2017	<u>210,853</u>

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.