Company Registration No. 10061717 (England and Wales)

FOOD SAFETY NORTHWEST LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

FOOD SAFETY NORTHWEST LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	4
Statement of financial position	5

FOOD SAFETY NORTHWEST LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

Director Alison Jones

Company Number 10061717 (England and Wales)

Registered Office Thornbeck, The Avenue

Comberbach NORTHWICH CHESHIRE CW9 6HT

Accountants Ruth Elliott & Co

50 Park Lane Hartford Northwich Cheshire CW8 1PY

FOOD SAFETY NORTHWEST LIMITED CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FOOD SAFETY NORTHWEST LIMITED FOR THE PERIOD FROM 14 MARCH 2016 TO 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Food Safety Northwest Limited for the period from 14 March 2016 to 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Food Safety Northwest Limited, as a body, in accordance with the terms of our engagement letter dated 1 April 2016. Our work has been undertaken solely to prepare for your approval the accounts of Food Safety Northwest Limited and state those matters that we have agreed to state to the Board of Directors of Food Safety Northwest Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Food Safety Northwest Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Food Safety Northwest Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Food Safety Northwest Limited. You consider that Food Safety Northwest Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Food Safety Northwest Limited. 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.

Ruth Elliott & Co Chartered Accountants

50 Park Lane Hartford Northwich Cheshire CW8 IPY

16 November 2017

FOOD SAFETY NORTHWEST LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2017

		2017 £
Current assets	21,528	
Creditors: amounts falling due within one year	(12,275)	
Net current assets		9,253
Total assets less current liabilities		9,253
Net assets	•	9,253
Capital and reserves		9,253

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2017

Alison Jones Director

Company Registration No. 10061717

