

**FOOD SAFETY NORTHWEST LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**FOOD SAFETY NORTHWEST LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**FOOD SAFETY NORTHWEST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Alison Jones
<b>Company Number</b>	10061717 (England and Wales)
<b>Registered Office</b>	Thornbeck, The Avenue Comberbach NORTHWICH CHESHIRE CW9 6HT
<b>Accountants</b>	Ruth Elliott & Co 50 Park Lane Hartford Northwich Cheshire CW8 1PY

# **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FOOD SAFETY NORTHWEST LIMITED FOR THE YEAR ENDED 31 MARCH 2020**

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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 year ended 31 March 2020 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](http://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 18 April 2018. 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](http://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 year.

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 1PY

9 September 2020

**FOOD SAFETY NORTHWEST LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	2020 £	2019 £
Current assets	22,572	19,569
Creditors: amounts falling due within one year	(14,165)	(12,260)
<b>Net current assets</b>	<u>8,407</u>	<u>7,309</u>
<b>Total assets less current liabilities</b>	<u>8,407</u>	<u>7,309</u>
<b>Net assets</b>	<u>8,407</u>	<u>7,309</u>
<b>Capital and reserves</b>	<u>8,407</u>	<u>7,309</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Food Safety Northwest Limited is a private company, limited by shares, registered in England and Wales, registration number 10061717. The registered office is Thornbeck, The Avenue, Comberbach, NORTHWICH, CHESHIRE, CW9 6HT.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 10 September 2020

Alison Jones  
Director

Company Registration No. 10061717

