

**Bolton Breakers North West
Limited Filleled Accounts Cover**

Bolton Breakers North West Limited

Company No. 10320672

Unaudited Accounts

30 August 2022

Bolton Breakers North West
Limited Directors Report Registrar

The Director presents his report and accounts for the period ended 30 August 2022.

Principal activities

The principal activity of the company during the period under review was 38110 - Collection of non-hazardous waste .

Director

The Director who served during the period was as follows:

W. KHAN

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
W. KHAN

Director

24 August 2023

Bolton Breakers North West
Limited Balance Sheet Registrar
at 30 August 2022
Company No. 10320672

	2022	2021
	£	£
Fixed assets	3,676	4,902
Current assets	101,921	101,093
Creditors: Amounts falling due within one year	(58,837)	(59,170)
Net current assets	<u>43,084</u>	<u>41,923</u>
Total assets less current liabilities	46,760	46,825
Creditors: Amounts falling due after more than one year	(89,605)	(97,692)
Accruals and deferred income	(3,498)	(3,498)
	<u>(46,343)</u>	<u>(54,365)</u>
Capital and reserves	<u>(46,343)</u>	<u>(54,365)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the period:	4	4

3 General information

Its registered number is: 10320672

Its registered office is:

JACKSON STREET YARD

JACKSON STREET

FARNWORTH

BOLTON

BL4 9HB

For the period ended 30 August 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 August 2023 and signed on its behalf by:

W. KHAN - Director

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.