

**NORTH WEST GASTRO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark
NG24 1EZ

North West Gastro Limited
Balance Sheet
As at 31 October 2019

Registered number: 11016047

	31 October 2019	31 October 2018
	£	£
Fixed assets	1,617	2,156
Current assets	13,333	5,941
Creditors: Amounts Falling Due Within One Year	(5,070)	(4,434)
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NET CURRENT ASSETS	8,263	1,507
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TOTAL ASSETS LESS CURRENT LIABILITIES	9,880	3,663
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NET ASSETS	9,880	3,663
	<hr/>	<hr/>
CAPITAL AND RESERVES	9,880	3,663
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

North West Gastro Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11016047. The registered office is 38-40 Northgate, Newark, Nottinghamshire, NG24 1EZ.

North West Gastro Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Dr Joe Geraghty

Director

16/07/2020

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.