

**NORTH WEST PILING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Top Branch Partners

Martinique House C/O Top Branch Partners
Hampshire Road
Bordon
Hampshire
GU35 0HJ

North West Piling Ltd
Balance Sheet
As at 31 October 2020

Registered number: 11630079

	31 October 2020	31 October 2019
	£	£
Fixed assets	8,761	-
Current assets	22,670	55
Prepayments and accrued income	449	-
Creditors: Amounts Falling Due Within One Year	(15,577)	(650)
NET CURRENT ASSETS (LIABILITIES)	7,542	(595)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,303	(595)
Creditors: Amounts Falling After More Than One Year	(15,000)	-
Accruals and deferred income	(158)	-
NET ASSETS/(LIABILITIES)	1,145	(595)
CAPITAL AND RESERVES	1,145	(595)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

North West Piling Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11630079 .
The registered office is 34 Lodge Close, Dukinfield, SK16 5JH.

North West Piling Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 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

Mr Steven Newby

Director

30/12/2020

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.