

COMPANY REGISTRATION NUMBER: 11802410

**Northwall Limited**

**Filleted Unaudited Financial Statements**

**31 December 2021**

# Northwall Limited

## Balance Sheet

31 December 2021

	2021
	£
Current assets	536,141
Creditors: amounts falling due within one year	346,710
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<b>Net current assets</b>	189,431
<b>Total assets less current liabilities</b>	189,431
Accruals and deferred income	1,500
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	187,931
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Capital and reserves	187,931
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr M K Brown	–	( 181)	( 181)
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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2022 , and are signed on behalf of the board by:

Mr M K Brown

Director

Company registration number: 11802410

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 96 Kensington High Street, London, W8 4SG, England.

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.