Registered number: 11859704

# NORTHWEST FIREWORKS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 4 MARCH 2019 TO 31 MARCH 2020

Holden Associates

Qualified Accountants, Taxation & Business Growth Advisors

V12, Merlin Park Ringtail Road Burscough Lancashire L40 8JY

## Northwest Fireworks Limited Balance Sheet As at 31 March 2020

Registered	number:	11859704
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	31 March 2020
	£
Fixed assets	900
Current assets	2,841
Creditors: Amounts Falling Due Within One Year	(476 )
NET CURRENT ASSETS	2,365
TOTAL ASSETS LESS CURRENT LIABILITIES	3,265
Accruals and deferred income	(960)
NET ASSETS	2,305
CAPITAL AND RESERVES	2,305
Notes	
1. Average Number of Employees	
Average number of employees, including directors, during the year was as follows:	
	31 March 2020

### 2. **General Information**

Director

Northwest Fireworks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11859704. The registered office is Warren Farm Southport Old Road, Formby, Liverpool, L37 0AN.

1

### Northwest Fireworks Limited Balance Sheet (continued) As at 31 March 2020

For the period ending 31 March 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

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**Mr Wallace Greenwood** 

Director

28th March 2021

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