

**NORTHWEST FIREWORKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Holden Associates
Qualified Accountants, Taxation & Business Growth Advisors
V12 Merlin Park Ringtail Road
Burscough Industrial Estate
Ormskirk
L40 8JY

Northwest Fireworks Limited
Balance Sheet
As At 31 March 2023

Registered number: 11859704

	2023	2022
	£	£
Fixed assets	641	506
Current assets	16,043	9,092
Creditors: Amounts Falling Due Within One Year	(6,895)	(5,087)
NET CURRENT ASSETS	9,148	4,005
TOTAL ASSETS LESS CURRENT LIABILITIES	9,789	4,511
Accruals and deferred income	(1,111)	(1,058)
NET ASSETS	8,678	3,453
CAPITAL AND RESERVES	8,678	3,453

Notes

1. General Information

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.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Director	1	1
	1	1

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Wallace Greenwood

Director

21st December 2023

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.