

Registered number
11966651

Weather Shield North West Ltd

Filleted Accounts

31 March 2022

Weather Shield North West Ltd**Registered number: 11966651****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	51,889	9,522
Current assets	105,597	136,874
Creditors: amounts falling due within one year	(114,830)	(93,416)
Net current (liabilities)/assets	(9,233)	43,458
Total assets less current liabilities	42,656	52,980
Creditors: amounts falling due after more than one year	(42,500)	(50,000)
Net assets	156	2,980
Capital and reserves	156	2,980
	Number	Number
Average number of employees	9	9

Included in current assets are loans to director and associate of £30,520 (2021 £17,803)

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Tottington Road, Harwood, Bolton BL2 4BN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stacey Hope

Director

Approved by the board on 5 December 2022

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.