

**WOOD WASTE NORTHWEST LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

Leathley & Co - Whaley Bridge Office  
1 Market Street  
Whaley Bridge  
High Peak  
Derbyshire  
SK23 7AA

**Wood Waste Northwest Ltd**  
**Balance Sheet**  
**As at 30 June 2022**

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**Registered number:** 12659284

	<b>30 June 2022</b>	<b>30 June 2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,142	2,520
Current assets	104	144
Creditors: Amounts Falling Due Within One Year	(1,085 )	(787 )
<b>NET CURRENT LIABILITIES</b>	<b>(981 )</b>	<b>(643 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,161</b>	<b>1,877</b>
Accruals and deferred income	-	(960 )
<b>NET ASSETS</b>	<b>1,161</b>	<b>917</b>
<b>CAPITAL AND RESERVES</b>	<b>1,161</b>	<b>917</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

Wood Waste Northwest Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12659284 . The registered office is 10 Old Mill Lane, Macclesfield, SK11 7PA.

For the year ending 30 June 2022 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 her 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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Miss Charlotte Moores

Director

**20/03/2023**

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.