

Company registration number 04329888 (England and Wales)

NORTH WARWICKSHIRE FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

NORTH WARWICKSHIRE FINANCE LIMITED

COMPANY INFORMATION

Directors	Mrs Juliet Elizabeth Perry Mr Martin David Perry
Company number	04329888
Registered office	20 The Long Shoot Nuneaton Warwickshire United Kingdom CV11 6JD
Accountants	McGlone Wardzynski Limited 14 Queens Road Eagle House Coventry CV1 3EG

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NORTH WARWICKSHIRE FINANCE LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Current assets	526		407	
Creditors: amounts falling due within one year	(17,417)		(17,519)	
Net current liabilities		(16,891)		(17,112)
Net liabilities		(16,891)		(17,112)
Capital and reserves		(16,891)		(17,112)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

North Warwickshire Finance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 The Long Shoot, Nuneaton, Warwickshire, United Kingdom, CV11 6JD.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 May 2022 and are signed on its behalf by:

Mrs Juliet Elizabeth Perry
Director

Company Registration Number 04329888

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.