

# **NORTH WEST CIRCULAR LTD**

**Company Registration Number:  
08571794 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **NORTH WEST CIRCULAR LTD**

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# **NORTH WEST CIRCULAR LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

14  
Windsor Court  
Golders Green Road  
London  
GBR  
NW11 9PP

**Company Registration Number:**

08571794 (England and Wales)

# NORTH WEST CIRCULAR LTD

## Balance sheet

As at 30 June 2022

|                                                 | <i>2022</i><br><i>£</i> | <i>2021</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 1                       | 1                       |
| Current assets:                                 | 134,944                 | 130,485                 |
| Creditors: amounts falling due within one year: | ( 54,340 )              | ( 24,718 )              |
| <b>Net current assets (liabilities):</b>        | <b>80,604</b>           | <b>105,767</b>          |
| Total assets less current liabilities:          | 80,605                  | 105,768                 |
| <b>Total net assets (liabilities):</b>          | <b>80,605</b>           | <b>105,768</b>          |
| <b>Capital and reserves:</b>                    | <b>80,605</b>           | <b>105,768</b>          |

# **NORTH WEST CIRCULAR LTD**

## **Balance sheet continued**

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 March 2023**

**And Signed On Behalf Of The Board By:**

Name: eli cohen

Status: Director

The notes form part of these financial statements

# **NORTH WEST CIRCULAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 2

# **NORTH WEST CIRCULAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

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.