

Northwest Coverings Limited**Registered number: 09251103****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Fixed assets	5,179	2,549
Current assets	86,039	77,562
Creditors: amounts falling due within one year	(56,634)	(66,522)
Net current assets	29,405	11,040
Total assets less current liabilities	34,584	13,589
Net assets	34,584	13,589
 Capital and reserves	 34,584	 13,589

The company is a private company limited by shares and incorporated in England. Its registered office is 259 Wallasey Village, Wallasey, Merseyside, CH45 3LR.

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 his 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.

Robert Shields

Director

Approved by the board on 26 July 2017

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.