

Unaudited Financial Statements

for the Period 14 January 2016 to 31 January 2017

for

Nwmc Ltd

Contents of the Financial Statements  
for the Period 14 January 2016 to 31 January 2017

	Page
Company Information	1
Balance Sheet	2

**DIRECTOR:**

C Handford

**REGISTERED OFFICE:**

Unit 1, Options House  
Brookfield Industrial Estate  
Glossop  
Derbyshire  
SK13 6LQ

**REGISTERED NUMBER:**

09951507 (England and Wales)

**ACCOUNTANTS:**

Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

Balance Sheet  
31 January 2017

	£	£
<b>FIXED ASSETS</b>		2,880
<b>CREDITORS</b>		
Amounts falling due within one year		(3,600)
<b>NET CURRENT LIABILITIES</b>		<u>(3,600)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(720)</u>
<b>RESERVES</b>		<u>(720)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2017:

	£
<b>C Handford</b>	
Balance outstanding at start of period	-
Amounts advanced	3,600
Amounts repaid	-
Balance outstanding at end of period	<u>3,600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 April 2017 and were signed by:

C Handford - Director

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.