

Company Registration Number 10156141 (England and Wales)

NW CONSULTANCY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

NW CONSULTANCY SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	296,061		253,782	
Prepayments and accrued income	15,365		425	
Creditors: amounts falling due within one year	(31,941)		(32,209)	
Net current assets		279,485		221,998
Accruals and deferred income		(1,465)		(1,285)
Net assets		278,020		220,713
Capital and reserves		278,020		220,713

Notes to the financial statements

1 Employees

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

	2023	2022
Employees	2	2

NW Consultancy Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Discovery Road, Bearsted, Maidstone, Kent, ME15 8HF.

For the year ended 31 March 2023 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.

NW CONSULTANCY SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 13 October 2023 and are signed on its behalf by:

N Waite
Director

Company Registration Number 10156141

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.