

Company Registration Number : SC482005 (Scotland)

NORTHWALL SERVICES LIMITED
Unaudited Filleted Financial Statement
For the year ended 31 December 2022

NORTHWALL SERVICES LIMITED
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For the year ended 31 December 2022

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NORTHWALL SERVICES LIMITED
Company Information
For the year ended 31 December 2022

Director Nurlan ZHAGIPAROV

Company number SC482005

Registered office C/O Dwf Llp
Glasgow
G2 7BW

Accountant Stinex Ltd.
8 Cedar Close
Swanley
BR87HG

NORTHWALL SERVICES LIMITED
Statement of Financial Position
For the year ended 31 December 2022

	2022	2021
	£	£
Current assets	315	315
Net current assets/(liabilities)	<u>315</u>	<u>315</u>
Total assets less current liabilities	315	315
Net assets/(liabilities)	<u>315</u>	<u>315</u>
 Capital and reserves	 <u>315</u>	 <u>315</u>

(1) General information

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is C/O Dwf Llp, Glasgow, G2 7BW.

(2) Average number of employees

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 31 December 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 director acknowledges 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 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.

Approved by the board of directors on 27 September 2023 and signed on behalf of the board by:

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Nurlan ZHAGIPAROV (Director)

Company registration number. SC482005

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.