

NORTH EAST WEST SOUTH LIMITED

**Company Registration Number:
02849090 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

NORTH EAST WEST SOUTH LIMITED

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NORTH EAST WEST SOUTH LIMITED

Company Information

for the Period Ended 31 August 2018

Registered office:

Oakfield
Newtown
Newbury
Berkshire
RG20 9AT

Company Registration Number:

02849090 (England and Wales)

NORTH EAST WEST SOUTH LIMITED

Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	4,269	4,269
Cash at bank and in hand:		2,578	10,648
Total current assets:		6,847	14,917
Creditors: amounts falling due within one year:	3	(2,345)	(7,729)
Net current assets (liabilities):		4,502	7,188
Total assets less current liabilities:		4,502	7,188
Total net assets (liabilities):		4,502	7,188

The notes form part of these financial statements

NORTH EAST WEST SOUTH LIMITED

Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		4,500	7,186
Shareholders funds:		<u>4,502</u>	<u>7,188</u>

For the year ending 31 August 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 May 2019

And Signed On Behalf Of The Board By:

Name: Christina Moran

Status: Director

The notes form part of these financial statements

NORTH EAST WEST SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NORTH EAST WEST SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	4,269	4,269
Total	<u>4,269</u>	<u>4,269</u>

NORTH EAST WEST SOUTH LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	100	100
Other creditors	2,245	7,629
Total	2,345	7,729

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.