Registered Number 05784114

NW HOME TEXTILES OFFICE LIMITED

Micro-entity Accounts

31 March 2017

NW HOME TEXTILES OFFICE LIMITED **Registered Number 05784114**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		-	1,104
Current Assets		881	25,324
Creditors: amounts falling due within one year		-	(13,347)
Net current assets (liabilities)		881	11,977
Total assets less current liabilities		881	13,081
Accruals and deferred income		-	(1,200)
Total net assets (liabilities)		881	11,881
Capital and reserves		881	11,881

- For the year ending 31 March 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2017

And signed on their behalf by:
N A Staddon, Director

Footnotes:

- Advances and credits
  During the year there were advances of £881 (2016 -£14,635) to the director N A Staddon.
  Advances were interest free, unsecured with no fixed date for repayment.

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.