

NWB Consultants Limited

Company No. 04518980

Unaudited Accounts

31 August 2021

NWB Consultants Limited
Directors Report Registrar

The Director presents his report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was Financial Services.

Director

The Director who served during the year was as follows:

N.W. Burns

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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.....

N.W. Burns

Director

19 January 2022

NWB Consultants Limited
Balance Sheet Registrar
at 31 August 2021
Company 04518980

	2021	2020
	£	£
Fixed assets	14,583	18,132
Current assets	113,051	75,656
Creditors: Amounts falling due within one year	(78,577)	(50,134)
Net current assets	<u>34,474</u>	<u>25,522</u>
Total assets less current liabilities	<u>49,057</u>	<u>43,654</u>
Accruals and deferred income	<u>(1,718)</u>	<u>(1,721)</u>
	<u>47,339</u>	<u>41,933</u>
Capital and reserves	<u>47,339</u>	<u>41,933</u>

NOTES TO THE ACCOUNTS

1 Basis of

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered 04518980

Its registered office is:

9 Lakeland Gates

Low Brigham

Cockermouth

CA13 0XH

Its trading address is:

9 Lakeland Gates

Low Brigham

Cockermouth

CA13 0XH

For the year ended 31 August 2021 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 19 January 2022 and signed

N.W. Burns - Director