Company registration number: 10691313

Norwood House Services Ltd

Unaudited filleted financial statements

31 March 2023

Norwood House Services Ltd

Contents

Statement of financial position and notes to the financial statements

Norwood House Services Ltd

Statement of financial position

31 March 2023

	2023		2022	
	£	£	£	£
Current assets	3,755		1	
Prepayments and accrued income	856		-	
		4,611		1
Creditors: amounts falling due within one year		(4,094)		-
Net current assets		517		1
Total assets less current liabilities		517		1
Accruals and deferred income		(516)		-
Net assets		1		1
Capital and reserves		1		1

Notes to the financial statements

Norwood House Services Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: Nil).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 December 2023 , and are signed on behalf of the board by:

Mrs Linda Smith

Director

Company registration number: 10691313

The company is a private company limited by shares, registered in England. The address of the registered office is Norwood House Services Ltd, Norwood House, 8 Parrox Fold, Preesall, Lancashire, FY6 0QX.

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.