

N W HOLIDAY LETTINGS LIMITED

**Company Registration Number:
11561583 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

N W HOLIDAY LETTINGS LIMITED

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N W HOLIDAY LETTINGS LIMITED**Company Information**

for the Period Ended 30 September 2021

Registered office:	Richmond Hall Chester Street St. Asaph GBR LL17 0RE
Company Registration Number:	11561583 (England and Wales)

N W HOLIDAY LETTINGS LIMITED**Balance sheet**

As at 30 September 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	39,227	43,586
Current assets:	26,567	17,148
Creditors: amounts falling due within one year:	(36,175)	(15,038)
Net current assets (liabilities):	(9,608)	2,110
Total assets less current liabilities:	29,619	45,696
Creditors: amounts falling due after more than one year:	(36,667)	(50,381)
Total net assets (liabilities):	(7,048)	(4,685)
Capital and reserves:	(7,048)	(4,685)

Balance sheet continued

For the year ending 30 September 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2022

And Signed On Behalf Of The Board By:

Name: JULIE JONES

Status: Director

The notes form part of these financial statements

N W HOLIDAY LETTINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 0

N W HOLIDAY LETTINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

