

Registered Number 02732270

TECHSERV (NORTH WEST) LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	1	4,100	4,100
		<u>4,100</u>	<u>4,100</u>
Net current assets (liabilities)		<u>4,100</u>	<u>4,100</u>
Total assets less current liabilities		<u>4,100</u>	<u>4,100</u>
Total net assets (liabilities)		<u>4,100</u>	<u>4,100</u>
Capital and reserves			
Called up share capital	2	4,100	4,100
Shareholders' funds		<u>4,100</u>	<u>4,100</u>

- For the year ending 31 July 2016 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 26 January 2017

And signed on their behalf by:

P R Gillgrass, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4,100	4,100

The debt due to the company is from it's parent company, Techserv Cutting Systems Limited, who own 100% of the share capital.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4,000 Ordinary shares of £1 each	4,000	4,000
100 B Ordinary shares of £1 each	100	100

The company is a wholly owned subsidiary of Techserv Cutting Systems Limited.

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.