

Company Registration Number 01956224 (England and Wales)

A. J. WARDLE CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2019

PAGES FOR FILING WITH REGISTRAR

A. J. WARDLE CONSULTANTS LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		21,986		-
Current assets	34,293		25	
Prepayments and accrued income	5,429		-	
Creditors: amounts falling due within one year	<u>(39,329)</u>		<u>(11,887)</u>	
Net current assets/(liabilities)		<u>393</u>		<u>(11,862)</u>
Total assets less current liabilities		<u>22,379</u>		<u>(11,862)</u>
Accruals and deferred income		<u>(1,725)</u>		<u>(1,595)</u>
Net assets/(liabilities)		<u><u>20,654</u></u>		<u><u>(13,457)</u></u>
Capital and reserves		<u><u>20,654</u></u>		<u><u>(13,457)</u></u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	<u><u>1</u></u>	<u><u>1</u></u>

A. J. WARDLE CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2019

A. J. Wardle Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Priory Close, St Marys Gate, Lancaster, LA1 1XB.

For the year ended 5 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 July 2019

A J Wardle
Director

Company Registration Number 01956224

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.