

C N W CONSULTING LIMITED

**Company Registration Number:
03057923 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

C N W CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

C N W CONSULTING LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

76
Lavenham Road
Ipswich
IP2 0JZ

Company Registration Number:

03057923 (England and Wales)

C N W CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

C N W CONSULTING LIMITED

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	6,289	6,289
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	6,289	6,289
Total assets less current liabilities:	6,389	6,389
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,389	6,389
Capital and reserves:	6,389	6,389

C N W CONSULTING LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 26 February 2024

And Signed On Behalf Of The Board By:

Name: William Colquhoun

Status: Director

The notes form part of these financial statements

C N W CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

C N W CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

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.