

Company Registration Number: 04396489 (England & Wales)

**MICRO-ENTITY ACCOUNTS**  
**FOR THE**  
**YEAR ENDED 31ST MARCH 2019**  
**FOR**  
**CWF CONSULTANCY LIMITED**



Accountants & Taxation Agents Limited  
The Town Hall  
Old Bristol Road  
Nailsworth  
Stroud  
Gloucestershire  
GL6 0JF

**CWF CONSULTANCY LIMITED**Amending**YEAR ENDED 31ST MARCH 2019****BALANCE SHEET**

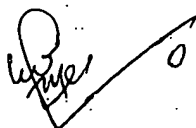
	<u>31.03.19</u>		<u>31.03.18</u>
	£	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2144		2859
Intangible Assets	<u>1</u>		<u>1</u>
	2145		2860
<b>CURRENT ASSETS</b>			
Debtors	65282		54363
Cash at Bank and in Hand	<u>44435</u>		<u>9211</u>
	109717		63574
<b>CURRENT LIABILITIES</b>			
Creditors: Amounts falling due within one year	<u>60481</u>		<u>61291</u>
	60481		61291
<b>NET CURRENT ASSETS</b>	<u>49236</u>		<u>2283</u>
<b>PROVISIONS FOR LIABILITIES &amp; CHARGES</b>			
Deferred Taxation	-85		-85
<b>NET ASSETS</b>	<u>51296</u>		<u>5058</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		2
Profit and loss account	<u>51294</u>		<u>5056</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>51296</u>		<u>5058</u>

For the year ending 31st March 2019 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,

**ON BEHALF OF THE BOARD**


.....  
Mr C. W. Fair - Director

.....  
Date

YEAR ENDED 31ST MARCH 2019

## NOTES TO THE FINANCIAL STATEMENTS

## 1 TANGIBLE FIXED ASSETS

	<u>Equipment</u>	<u>Computer</u>	<u>TOTAL</u>
	£	£	£
<u>Cost / Valuation</u>			
Forward	2151	17498	19649
Additions	0	0	0
Disposals	0	0	0
Forward	<u>2151</u>	<u>17498</u>	<u>19649</u>
<u>Depreciation</u>			
Forward	2096	14694	16790
Charge	14	701	715
Disposals	0	0	0
Forward	<u>2110</u>	<u>15395</u>	<u>17505</u>
NBV @ 31.03.19	<u>41</u>	<u>2103</u>	<u>2144</u>
NBV @ 31.03.18	<u>55</u>	<u>2804</u>	<u>2859</u>

## 2 INTANGIBLE FIXED ASSETS

	<u>Goodwill</u>	<u>TOTAL</u>
	£	£
<u>Cost / Valuation</u>		
Forward	7000	7000
Additions	0	0
Disposals	0	0
Forward	<u>7000</u>	<u>7000</u>
<u>Depreciation</u>		
Forward	6999	6999
Charge	0	0
Disposals	0	0
Forward	<u>6999</u>	<u>6999</u>
NBV @ 31.03.19	<u>1</u>	<u>1</u>
NBV @ 31.03.18	<u>1</u>	<u>1</u>