

REGISTERED NUMBER: 04433863 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2019

for

A & P W CONSULTANTS LIMITED

Contents of the Financial Statements
for the Year Ended 31 May 2019

	Page
Balance Sheet	1

A & P W CONSULTANTS LIMITED (REGISTERED NUMBER: 04433863)

Balance Sheet
31 May 2019

	31/5/19		31/5/18	
	£	£	£	£
FIXED ASSETS		127,699		129,084
CURRENT ASSETS	93,961		103,039	
CREDITORS				
Amounts falling due within one year	(28,845)		(11,684)	
NET CURRENT ASSETS		65,116		91,355
TOTAL ASSETS LESS CURRENT LIABILITIES		192,815		220,439
CAPITAL AND RESERVES		192,815		220,439

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & P W Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04433863

Registered office: 17 Eagle Close
Crowthorne
Berkshire
RG45 6TP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 1) .

3. INVESTMENTS

Investments are shown at cost where gross investment values are greater than gross cost.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 May 2019

The financial statements 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.

The financial statements were approved by the Board of Directors on 17 December 2019 and were signed on its behalf by:

A Ward - Director

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.