

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>Director</b>	Adrian West
<b>Secretary</b>	Stasia Osiowy-West
<b>Company Number</b>	06213742 (England and Wales)
<b>Registered Office</b>	The Stables Withnell Fold, Withnell Chorley Lancashire PR6 8AZ UK
<b>Accountants</b>	Clare & Co The Stables, Withnell Fold Withnell Chorley Lancashire PR6 8AZ

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,940	6,069
<b>Current assets</b>			
Debtors	5	19,580	-
Cash at bank and in hand		10,900	6,401
		<u>30,480</u>	<u>6,401</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(22,383)	(3,460)
<b>Net current assets</b>		<u>8,097</u>	<u>2,941</u>
<b>Net assets</b>		<u>13,037</u>	<u>9,010</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		13,036	9,009
<b>Shareholders' funds</b>		<u>13,037</u>	<u>9,010</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 July 2017.

Adrian West  
Director

Company Registration No. 06213742

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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**1 Statutory information**

AGW Forensic Psychology Limited is a private company, limited by shares, registered in England and Wales, registration number 06213742. The registered office and principal place of business is The Stables, Withnell Fold, Withnell, Chorley, Lancashire, PR6 8AZ, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015

***Basis of preparation***

The accounts have been prepared under the historical cost convention.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the invoiced value of services.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% straight line
Fixtures & fittings	25% reducing balance
Computer equipment	25% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 May 2016	6,210	4,045	2,399	12,654
At 30 April 2017	6,210	4,045	2,399	12,654
<b>Depreciation</b>				
At 1 May 2016	2,173	2,594	1,818	6,585
Charge for the year	621	363	145	1,129
At 30 April 2017	2,794	2,957	1,963	7,714
<b>Net book value</b>				
At 30 April 2017	3,416	1,088	436	4,940
At 30 April 2016	4,037	1,451	581	6,069

**AGW FORENSIC PSYCHOLOGY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2017**

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<b>5 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	19,580	-
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	6,257	253
Loans from directors	14,866	2,069
Accruals	1,260	1,138
	<hr/>	<hr/>
	22,383	3,460
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 ordinary share of £1 each	1	1
	<hr/>	<hr/>

**8 Controlling party**

The company is under the control of the director who owns 100% of the share capital.

**9 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

