

COMPANY REGISTRATION NUMBER: 06626751

**ABW CONSULTANCY LIMITED**

**Filleted Unaudited Financial Statements**

**For the year ended**

**30 June 2017**

# **ABW CONSULTANCY LIMITED**

## **Financial Statements**

**Year ended 30 June 2017**

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# ABW CONSULTANCY LIMITED

## Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	1,595	2,258
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Current assets	372,176	324,696
Creditors: amounts falling due within one year	126,477	95,939
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<b>Net current assets</b>	<b>245,699</b>	<b>228,757</b>
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<b>Total assets less current liabilities</b>	<b>247,294</b>	<b>231,015</b>
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Capital and reserves	247,294	231,015
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Mr A Walker throughout the current and previous year. Mr A Walker is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8. As at 30 June 2017 the company owed Mr A Walker £97,824 (2016: £67,929).

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2017 , and are signed on behalf of the board by:

MR A WALKER

Director

Company registration number: 06626751

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AG.

# **ABW CONSULTANCY LIMITED**

## **Management Information**

**Year ended 30 June 2017**

**The following pages do not form part of the financial statements.**

# **ABW CONSULTANCY LIMITED**

## **Chartered Accountants and Business Advisors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ABW CONSULTANCY LIMITED**

### **Year ended 30 June 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants and Business Advisors

147 Station Road North Chingford London E4 6AG

17 November 2017

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.