

Company registration number: 07297269

Andrew Hawker Consulting Ltd
Trading as Andrew Hawker Consulting Ltd

Unaudited financial statements

30 June 2017



Andrew Hawker Consulting Ltd

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

Andrew Hawker Consulting Ltd

Directors and other information

Director Mr Andrew Charles Hawker

Secretary Jacqueline Hawker

Company number 07297269

Registered office The Counting House
Tower Buildings
Wade House Road
Shelf
HX3 7PB

Business address 22 Park Stone Rise
Shelf
Halifax
HX3 7NL

Bankers Lloyds TSB
Park Row
Leeds
LS1 1NX

Andrew Hawker Consulting Ltd

**Statement of financial position
30 June 2017**

	2017 £	2016 £
Fixed assets	<u>5,892</u>	<u>2,340</u>
Current assets	11,581	11,562
Creditors: amounts falling due within one year	<u>(24,582)</u>	<u>(29,286)</u>
Net current liabilities	<u>(13,001)</u>	<u>(17,724)</u>
Total assets less current liabilities	(7,109)	(15,384)
Accruals and deferred income	(2,000)	(828)
Net liabilities	<u>(9,109)</u>	<u>(16,212)</u>
Capital and reserves	<u>(9,109)</u>	<u>(16,212)</u>
Notes to the financial statements		

Andrew Hawker Consulting Ltd

Statement of financial position (continued)
Year ended 30 June 2017

1. Directors advances, credits and guarantees

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.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017, and are signed on behalf of the board by:



Mr Andrew Charles Hawker
Director

Company registration number: 07297269

The company is a private company limited by shares, registered in England.