

Company registration number: 07297269

Andrew Hawker Consulting Ltd

Unaudited filleted financial statements

30 June 2018



Andrew Hawker Consulting Ltd

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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 (continued)
30 June 2018

	2018 £	2017 £
Fixed assets	5,844	5,892
Current assets	12,584	11,581
Creditors: amounts falling due within one year	(16,241)	(24,582)
Net current liabilities	(3,657)	(13,001)
Total assets less current liabilities	2,187	(7,109)
Accruals and deferred income	(2,000)	(2,000)
Net assets/(liabilities)	187	(9,109)
Capital and reserves	187	(9,109)

Andrew Hawker Consulting Ltd

Statement of financial position (continued)
Year ended 30 June 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 1).

2. Directors advances, credits and guarantees

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 January 2019, and are signed on behalf of the board by:



Mr Andrew Charles Hawker
Director

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