

**AW SOCIAL WORK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

AW SOCIAL WORK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	2,359	1
Current assets	57,056	44,919
Creditors: amounts falling due within one year	(7,180)	(11,680)
Net current assets	49,876	33,239
Total assets less current liabilities	52,235	33,240
Creditors: amounts falling due after more than one year	(20,000)	-
Net assets	32,235	33,240
Capital and reserves	32,235	33,240

NOTES TO THE ACCOUNTS

1 Statutory information

AW Social Work Limited is a private company, limited by shares, registered in England and Wales, registration number 07675785. The registered office is 66 South Street, Caistor, Market Raisin, LN7 6LP.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 June 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2021

A Hill
Director

Company Registration No. 07675785

