

Registered number

08018896

Ian Pawson Consulting Ltd

Unaudited Filleted Accounts

30 April 2018

Ian Pawson Consulting Ltd**Registered number: 08018896****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Called up share capital not paid	-	-
Fixed assets	575	1,147
Current assets	147,883	151,101
Prepayments and accrued income	-	-
	<u>147,883</u>	<u>151,101</u>
Creditors: amounts falling due within one year	(120,217)	(130,146)
Net current assets	<u>27,666</u>	<u>20,955</u>
Total assets less current liabilities	<u>28,241</u>	<u>22,102</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	(520)	(520)
Net assets	<u>27,721</u>	<u>21,582</u>
 Capital and reserves	 <u>27,721</u>	 <u>21,582</u>

There are no Loans to directors, guarantees made by the company on behalf of directors outstanding at the balance sheet date

There are no Capital commitments, pension commitments, other financial commitments and contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is Ian Pawson, Ship Cottage, Church Lane, Brockenhurst, Hampshire, SO42 7UB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Director

Approved by the board on 25 January 2019

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.