

Paul Whitman Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Ian Walker & Co.
Chartered Accountants
Heworth House
Melrosegate
Heworth
York
YO31 0RP

Paul Whitman Consulting Ltd
(Registration number: 08446684)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		-	113
Current assets		33,741	30,666
Creditors: Amounts falling due within one year		(31,493)	(27,585)
Net current assets		2,248	3,081
Total assets less current liabilities		2,248	3,194
Accruals and deferred income		(1,260)	(1,263)
		988	1,931
Capital and reserves		988	1,931

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 December 2017 and signed on its behalf by:

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Mr P Whitman

Director

The notes on page 2 form an integral part of these financial statements.
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(Registration number: 08446684)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Ian Walker & Co Chartered Accountants
Heworth House
Melrosegate, Heworth
York
YO31 0RP

The principal place of business is:
3 North Parade
West Park
Leeds
LS16 5AY

These financial statements were authorised for issue by the Board on 15 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.