

Paul Whitman Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Paul Whitman Consulting Ltd

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Paul Whitman Consulting Ltd
(Registration number: 08446684)
Balance Sheet as at 31 March 2020

| | 2020 £ | 2019 £ |
|--|-------------------------|-------------------------|
| Current assets | 25,307 | 26,606 |
| Creditors: Amounts falling due within one year | <u>(22,108)</u> | <u>(23,898)</u> |
| Total assets less current liabilities | 3,199 | 2,708 |
| Accruals and deferred income | <u>(1,362)</u> | <u>(1,446)</u> |
| | <u>1,837</u> | <u>1,262</u> |
| Capital and reserves | <u>1,837</u> | <u>1,262</u> |

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 2020 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 26 October 2020 and signed on its behalf by:

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Mr Paul Whitman
Director

Paul Whitman Consulting Ltd
(Registration number: 08446684)
Balance Sheet as at 31 March 2020

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

These financial statements were authorised for issue by the Board on 26 October 2020.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

Heworth

This document was delivered using electronic communications and authenticated in accordance with the
Yorke's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.