

COMPANY REGISTRATION NUMBER: 08815465

Andrew Rothwell Consulting Ltd

Filleted Unaudited Abridged Financial Statements

31 December 2019

Andrew Rothwell Consulting Ltd

Abridged Statement of Financial Position

31 December 2019

		2019	2018
	Note	£	£
Fixed assets			
Tangible assets	5	405	476
Current assets			
Debtors		2,624	43
Cash at bank and in hand		32,689	20,741
		-----	-----
		35,313	20,784
Creditors: amounts falling due within one year		19,108	15,526
		-----	-----
Net current assets		16,205	5,258
		-----	-----
Total assets less current liabilities		16,610	5,734
		-----	-----
Capital and reserves			
Called up share capital		2	2
Profit and loss account		16,608	5,732
		-----	-----
Shareholders funds		16,610	5,734
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These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 31 December 2019 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 abridged financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of abridged financial statements .

All of the members have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

Andrew Rothwell Consulting Ltd

Abridged Statement of Financial Position *(continued)*

31 December 2019

These abridged financial statements were approved by the board of directors and authorised for issue on 13 March 2020 , and are signed on behalf of the board by:

Mr A Rothwell

Director

Company registration number: 08815465

Andrew Rothwell Consulting Ltd

Notes to the Abridged Financial Statements

Year ended 31 December 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 12 Maidavale Crescent, Styvechale, Coventry, CV3 6FZ.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment	-	15% reducing balance
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4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

5. Tangible assets

	£
Cost	
At 1 January 2019 and 31 December 2019	799

Depreciation	
At 1 January 2019	323
Charge for the year	71

At 31 December 2019	394

Carrying amount	
At 31 December 2019	405

At 31 December 2018	476

6. Related party transactions

The company was under the control of Mr A Rothwell throughout the current and previous year. Mr A Rothwell is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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.