

C W MANAGEMENT CONSULTANCY LIMITED

**Company Registration Number:
10579987 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 24 January 2017

End date: 31 January 2018

C W MANAGEMENT CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31 January 2018

Balance sheet

Notes

C W MANAGEMENT CONSULTANCY LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Intangible assets:	2	289
Total fixed assets:		<u>289</u>
Current assets		
Debtors:		6,843
Cash at bank and in hand:		12,110
Total current assets:		<u>18,953</u>
Creditors: amounts falling due within one year:		(19,219)
Net current assets (liabilities):		<u>(266)</u>
Total assets less current liabilities:		23
Total net assets (liabilities):		<u>23</u>
Capital and reserves		
Called up share capital:		12
Profit and loss account:		11
Shareholders funds:		<u>23</u>

The notes form part of these financial statements

C W MANAGEMENT CONSULTANCY LIMITED

Balance sheet statements

For the year ending 31 January 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 July 2018
and signed on behalf of the board by:**

Name: C WILSON
Status: Director

The notes form part of these financial statements

C W MANAGEMENT CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

C W MANAGEMENT CONSULTANCY LIMITED

Notes to the Financial Statements for the Period Ended 31 January 2018

2. Intangible Assets

	Total
Cost	£
Additions	385
At 31 January 2018	<u>385</u>
Amortisation	
Charge for year	96
At 31 January 2018	<u>96</u>
Net book value	
At 31 January 2018	<u><u>289</u></u>

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