

A.W.(PVT) CONSULTING LTD

**Company Registration Number:
11021040 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

A.W.(PVT) CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A.W.(PVT) CONSULTING LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

22
Hertford Avenue
London
England
SW14 8EQ

Company Registration Number:

11021040 (England and Wales)

A.W.(PVT) CONSULTING LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	3,191	3,989
Current assets:	2,395	10,540
Creditors: amounts falling due within one year:	(3,971)	(3,682)
Net current assets (liabilities):	(1,576)	6,858
Total assets less current liabilities:	1,615	10,847
Accruals and deferred income:	(950)	(3,350)
Total net assets (liabilities):	665	7,497
Capital and reserves:	665	7,497

A.W.(PVT) CONSULTING LTD

Balance sheet continued

For the year ending 31 October 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 June 2022

And Signed On Behalf Of The Board By:

Name: Anuja Wagner

Status: Director

The notes form part of these financial statements

A.W.(PVT) CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

A.W.(PVT) CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.