

**A W Structures Limited Filleted
Accounts Cover**

A W Structures Limited

Company No. 11922760

Unaudited Accounts

31 March 2023

A W Structures Limited Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2023.

Principal activities

The principal activity of the company during the year under review was engineering design activities for industrial process and production.

Director

The Director who served during the year was as follows:

Antony Watson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Antony Watson

Director

21 June 2023

**A W Structures Limited Balance
Sheet Registrar
at 31 March 2023
Company No. 11922760**

	2023	2022
	£	£
Fixed assets	594	613
Current assets	31,943	29,729
Creditors: Amounts falling due within one year	(2,995)	(3,423)
Net current assets	28,948	26,306
Total assets less current liabilities	29,542	26,919
Accruals and deferred income	(545)	(510)
	28,997	26,409
Capital and reserves	28,997	26,409

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 11922760
 Its registered office is:
 25 Birley Brook Drive
 Upper Newbold
 Chesterfield
 S41 8XN

For the year ended 31 March 2023 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 June 2023 and signed on its behalf by:

Antony Watson - Director

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.