

**WENTWORTH PROFESSIONAL ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Nasa Consulting Ltd

Tower House
Fairfax Street
Bristol
BS1 3BN

Wentworth Professional Engineering Ltd
Balance Sheet
As at 31 December 2019

Registered number: 10539176

	2019	2018
	£	£
Fixed assets	488	976
Current assets	60,348	41,326
Creditors: Amounts Falling Due Within One Year	(17,180)	(13,372)
	<hr/>	<hr/>
NET CURRENT ASSETS	43,168	27,954
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	43,656	28,930
	<hr/>	<hr/>
NET ASSETS	43,656	28,930
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	43,656	28,930
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

Wentworth Professional Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10539176. The registered office is 25 High Hill Essington, Wolverhampton, WV11 2DP.

Wentworth Professional Engineering Ltd
Balance Sheet (continued)
As at 31 December 2019

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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Stephen Butler

Director

14/05/2020

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.