

# **LBW Consultants Limited**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019**

K.E.W. Accountancy Limited  
Suite 7  
183 Chorley New Road  
Bolton  
BL1 4QZ

# **LBW Consultants Limited**

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# **LBW Consultants Limited**

## **Company Information**

<b>Directors</b>	L Waudby S Waudby
<b>Registered office</b>	4 Crowborough Close Horwich Bolton BL6 4LZ
<b>Accountants</b>	K.E.W. Accountancy Limited Suite 7 183 Chorley New Road Bolton BL1 4QZ

**Chartered Management Accountants' Report to the Board of Directors on the Preparation  
of the Unaudited Statutory Accounts of  
LBW Consultants Limited  
for the Year Ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LBW Consultants Limited for the year ended 31 March 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Management Accountants(CIMA),I am subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of LBW Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of LBW Consultants Limited and state those matters that we have agreed to state to the Board of Directors of LBW Consultants Limited, as a body, in this report in accordance with CIMA. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LBW Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LBW Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of LBW Consultants Limited. You consider that LBW Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LBW Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
K.E.W. Accountancy Limited  
Suite 7  
183 Chorley New Road  
Bolton  
BL1 4QZ

2 September 2019

**LBW Consultants Limited**

**(Registration number: 9295480)**  
**Balance Sheet as at 31 March 2019**

	<b>Note</b>	<b>2019 £</b>	<b>2018 £</b>
Current assets		60,101	48,239
Prepayments and accrued income		12	-
Creditors: Amounts falling due within one year		<u>(24,832)</u>	<u>(18,212)</u>
Total assets less current liabilities		35,281	30,027
Accruals and deferred income		<u>(25)</u>	<u>-</u>
		<u>35,256</u>	<u>30,027</u>
Capital and reserves		<u>35,256</u>	<u>30,027</u>

The notes on page 4 form an integral part of these financial statements.

# **LBW Consultants Limited**

**(Registration number: 9295480)**  
**Balance Sheet as at 31 March 2019**

## **Notes to the Financial Statements for the Year Ended 31 March 2019**

### **1 General information**

The company is incorporated in England & Wales.

The address of its registered office is:

4 Crowborough Close  
Horwich  
Bolton  
BL6 4LZ

These financial statements were authorised for issue by the Board on 2 September 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Related party transactions**

#### **Transactions with directors**

	<b>At 1 April 2018 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 31 March 2019 £</b>
<b>2019</b>				
<b>L Waudby</b>				
Net advances	16,451	37,800	(38,330)	15,921

	<b>At 1 April 2017 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 31 March 2018 £</b>
<b>2018</b>				
<b>L Waudby</b>				
Net advances	10,541	52,750	(46,840)	16,451

# **LBW Consultants Limited**

## **(Registration number: 9295480) Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Approved and authorised by the Board on 2 September 2019 and signed on its behalf by:

.....

L Waudby

Director

The notes on page 4 form an integral part of these financial statements.  
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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.