

Registered Number:SC468838

Scotland

AWH Consultancy LTD

Unaudited Financial Statements

For the year ended 31 January 2020

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AWH Consultancy LTD
Statement of Financial Position and Notes to the Accounts
As at 31 January 2020

	2020	2019
£	£	£
Fixed assets	13,201	8,052
Current assets	13,793	13,481
Creditors: amounts falling due within one year	(8,192)	(7,196)
Net current assets	5,601	6,285
Total assets less current liabilities	18,802	14,337
Accruals and deferred income	(628)	(229)
Net assets	18,174	14,108
Capital and reserves	18,174	14,108

Notes to the Accounts

Statutory Information

AWH Consultancy LTD is a private limited company, limited by shares, domiciled in Scotland, registration number SC468838.

Registered address:
21 Sunnyside Avenue
Brightons
Falkirk
FK2 0GE

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 January 2020

For the year ended 31 January 2020 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 of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 09 June 2020 and were signed by:

Mr Allan Hodge 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.