

**DAVID WATERS CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020**

DAVID WATERS CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DAVID WATERS CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2020

Director	Mr D Waters
Company Number	8578848 (England and Wales)
Registered Office	110 Carr Lane Willerby East Yorkshire HU10 6JX
Accountants	AQ Client Services Limited 26 Tranby Lane Anlaby East Yorkshire HU10 7DS

DAVID WATERS CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	2020	2019
	£	£
Fixed assets	3,177	3,912
Current assets	36,223	24,364
Prepayments and accrued income	6	-
Creditors: amounts falling due within one year	(9,991)	(11,108)
Net current assets	26,238	13,256
Total assets less current liabilities	29,415	17,168
Accruals and deferred income	(558)	(308)
Net assets	28,857	16,860
Capital and reserves	28,857	16,860

NOTES TO THE ACCOUNTS

1 Statutory information

David Waters Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 8578848. The registered office is 110 Carr Lane, Willerby, East Yorkshire, HU10 6JX.

2 Average number of employees

During the year the average number of employees was 1 (2019: 2).

For the year ending 31 May 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 February 2021

Mr D Waters
Director

Company Registration No. 8578848

