

**DAVID WATERS CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

DAVID WATERS CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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 2019

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 2019

	2019	2018
	£	£
Fixed assets	3,912	5,102
Current assets	24,364	23,677
Creditors: amounts falling due within one year	(11,108)	(6,887)
Net current assets	13,256	16,790
Total assets less current liabilities	17,168	21,892
Accruals and deferred income	(308)	(299)
Net assets	16,860	21,593
Capital and reserves	16,860	21,593

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 May 2019 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 8 February 2020

Mr D Waters
Director

Company Registration No. 8578848

