

# David Waters Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

AQ Client Services Limited  
Tall Trees  
26 Tranby Lane  
Anlaby  
Hull  
East Yorkshire  
HU10 7DS

**David Waters Consulting Limited**

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# **David Waters Consulting Limited**

## **Company Information**

<b>Director</b>	Mr D Waters
<b>Registered office</b>	110 Carr Lane Willerby Hull East Yorkshire HU10 6JX
<b>Accountants</b>	AQ Client Services Limited Tall Trees 26 Tranby Lane Anlaby Hull East Yorkshire HU10 7DS

# David Waters Consulting Limited

(Registration number: 08578848)

## Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	5,102	4,697
Current assets	23,677	19,480
Prepayments and accrued income	-	407
Creditors: Amounts falling due within one year	(6,887)	(2,171)
Net current assets	16,790	17,716
Total assets less current liabilities	21,892	22,413
Accruals and deferred income	(299)	(500)
	21,593	21,913
Capital and reserves	21,593	21,913

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

110 Carr Lane  
Willerby  
Hull  
East Yorkshire  
HU10 6JX  
England

These financial statements were authorised for issue by the director on 28 February 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'.

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**David Waters Consulting Limited**

**(Registration number: 08578848)**

**Balance Sheet as at 31 May 2018**

Approved and authorised by the director on 28 February 2019

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Mr D Waters

Director

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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.