

APW CONSULTING ENGINEERS LIMITED

**Company Registration Number:
09245724 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

APW CONSULTING ENGINEERS LIMITED

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APW CONSULTING ENGINEERS LIMITED

Company Information

for the Period Ended 31 October 2021

Registered office:

21
Bramham Road
Bingley
GBR
BD16 4HP

Company Registration Number:

09245724 (England and Wales)

APW CONSULTING ENGINEERS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	28,775	64,610
Income from coronavirus (COVID-19) business support grants	-	934
Cost of Materials	-	(264)
Staff Costs	(16,869)	(48,160)
Other charges	(6,324)	(8,184)
Tax on Profit	(1,064)	(1,698)
Profit or (Loss) for Period	4,518	7,238

APW CONSULTING ENGINEERS LIMITED

Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	36,173	41,005
Creditors: amounts falling due within one year:	(1,750)	(2,099)
Net current assets (liabilities):	34,423	38,906
Total assets less current liabilities:	34,423	38,906
Total net assets (liabilities):	34,423	38,906
Capital and reserves:	34,423	38,906

APW CONSULTING ENGINEERS LIMITED

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 2 January 2022

And Signed On Behalf Of The Board By:

Name: Sarah Jacqueline Wade

Status: Director

The notes form part of these financial statements

APW CONSULTING ENGINEERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 2

APW CONSULTING ENGINEERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.