

**H.W.E. CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

H.W.E. CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**H.W.E. CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Director	James Spikesley
Secretary	James Spikesley
Company Number	08709092 (England and Wales)
Registered Office	Wildsden, Chamberlayne Road, Netley Abbey Southampton Hants SO31 5DA England
Accountants	Accounting Solutions Anglia Ltd 13 Cornflower Road Jaywick Sands Clacton on Sea Essex CO15 2RZ

H.W.E. CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		154,930	157,318
Creditors: amounts falling due within one year	4	(35,000)	(35,388)
Net current assets		119,930	121,930
Net assets		119,930	121,930
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		119,929	121,929
Shareholders' funds		119,930	121,930

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 June 2022 and were signed on its behalf by

James Spikesley
Director

Company Registration No. 08709092

H.W.E. CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

H.W.E. Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 08709092. The registered office is Wildsden, Chamberlayne Road,, Netley Abbey, Southampton, Hants, SO31 5DA, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	-	388
Accruals	35,000	35,000
	<u>35,000</u>	<u>35,388</u>

5 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

