

P WARRENER CONSULTING LTD

**Company Registration Number:
11950065 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2020

Period of accounts

Start date: 16 April 2019

End date: 30 April 2020

P WARRENER CONSULTING LTD

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for the Period Ended 30 April 2020

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P WARRENER CONSULTING LTD

Company Information

for the Period Ended 30 April 2020

Director: Mrs Philippa Warrener

Registered office: Horsedown Farm
Horsedown Farm
Well
Hook
Hampshire
GBR
RG29 1TL

Company Registration Number: 11950065 (England and Wales)

P WARRENER CONSULTING LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

Market research consulting

Directors

The director(s) shown below were appointed to the company during the period

Mrs Philippa Warrener
16 April 2019

This report was approved by the board of directors on 8 October 2020

And Signed On Behalf Of The Board By:

Name: Mrs Philippa Warrener
Status: Director

P WARRENER CONSULTING LTD

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Profit and Loss Account

for the Period Ended 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Gross Profit or (Loss)		24,600
Distribution Costs		(0)
Administrative Expenses		(0)
Operating Profit or (Loss)		24,600
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		(0)
Profit or (Loss) Before Tax		24,600
Tax on Profit		(4,674)
Profit or (Loss) for Period		19,926

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The notes form part of these financial statements

P WARRENER CONSULTING LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		24,600
Total current assets:		24,600
Net current assets (liabilities):		24,600
Total assets less current liabilities:		24,600
Total net assets (liabilities):		24,600

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The notes form part of these financial statements

P WARRENER CONSULTING LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		24,600
Shareholders funds:		24,600

For the year ending 30 April 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 October 2020
And Signed On Behalf Of The Board By:

Name: Mrs Philippa Warrener
Status: Director

The notes form part of these financial statements

P WARRENER CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

P WARRENER CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

2020

Average number of employees during the period

1

P WARRENER CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No