

Company registration number 03775313 (England and Wales)

PW CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAGES FOR FILING WITH REGISTRAR

PW CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022
	£	£	£
Fixed assets		8,912	10,062
Current assets	5,544		38,055
Creditors: amounts falling due within one year	(9,565)		(4,967)
Net current (liabilities)/assets		(4,021)	33,088
Total assets less current liabilities		4,891	43,150
Creditors: amounts falling due after more than one year		-	(43,150)
Net assets		4,891	-
		=====	=====
Capital and reserves		4,891	-
		=====	=====

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1
	=====	=====

PW CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

PW Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, England, KT1 4AS.

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 13 September 2024

Mrs P Woolfrey

Director

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