

ATW CONSULTING LIMITED

**Company Registration Number:
04560612 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

ATW CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

ATW CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2016

Director:

Anthony Terence Woolf

Joanne Amanda Woolf

Secretary:

Joanne Woolf

Registered office:

14
Augustus Gardens
Camberley
Surrey
GU15 1HL

Company Registration Number:

04560612 (England and Wales)

ATW CONSULTING LIMITED

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Anthony Terence Woolf

Joanne Amanda Woolf

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 April 2017

And Signed On Behalf Of The Board By:

Name: Anthony Terence Woolf

Status: Director

ATW CONSULTING LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ATW CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	376	375
Creditors: amounts falling due within one year:	(68)	(55)
Net current assets (liabilities):	308	320
Total assets less current liabilities:	310	322
Total net assets (liabilities):	<u>310</u>	<u>322</u>
Capital and reserves:	310	322

ATW CONSULTING LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 the company was entitled to exemption 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 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Terence Woolf

Status: Director

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.