

ANDREW WOODALL CONSULTING LTD

**Company Registration Number:
05020081 (England and Wales)**

Unaudited micro entity accounts for the year ended 19 January 2017

Period of accounts

Start date: 20 January 2016

End date: 19 January 2017

ANDREW WOODALL CONSULTING LTD

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ANDREW WOODALL CONSULTING LTD

Company Information

for the Period Ended 19 January 2017

Director: Andrew Woodall

Registered office: 126
Hopgarden Road
Tonbridge
Kent
TN10 4QX

Company Registration Number: 05020081 (England and Wales)

ANDREW WOODALL CONSULTING LTD

Directors' Report Period Ended 19 January 2017

The directors present their report with the financial statements of the company for the period ended 19 January 2017

Principal Activities

Provision of financial management services

Political and charitable donations

none

Company policy on the employment of disabled persons

none

Directors

The directors shown below have held office during the whole of the period from 20 January 2016 to 19 January 2017

Andrew Woodall

This report was approved by the board of directors on 1 October 2017

And Signed On Behalf Of The Board By:

Name: Andrew Woodall

Status: Director

ANDREW WOODALL CONSULTING LTD

Profit and Loss Account

for the Period Ended 19 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	7,388	61,957
Other Income	2	-
Staff Costs	(15,308)	(56,607)
Other charges	(76)	(6,003)
Profit or (Loss) for Period	(7,994)	(653)

ANDREW WOODALL CONSULTING LTD

Balance sheet

As at 19 January 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	5,670	12,362
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,302)	(0)
Net current assets (liabilities):	4,368	12,362
Total assets less current liabilities:	4,368	12,362
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,368	12,362
Capital and reserves:	4,368	12,362

ANDREW WOODALL CONSULTING LTD

Balance sheet continued

For the year ending 19 January 2017 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 1 October 2017

And Signed On Behalf Of The Board By:

Name: Andrew Woodall

Status: Director

The notes form part of these financial statements

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.