

**RWH CONSULTING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**RWH CONSULTING SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**RWH CONSULTING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Directors</b>	Robert Wyndham Harrison Jasmina Harrison
<b>Company Number</b>	05421721 (England and Wales)
<b>Registered Office</b>	112 READING ROAD HENLEY-ON-THAMES OXFORDSHIRE RG9 1DN ENGLAND
<b>Accountants</b>	FILAN Accountants Ltd 57 Ely Street Stratford upon Avon CV37 6LN

**RWH CONSULTING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,147	3,336
Current assets	8,208	3,501
Prepayments and accrued income	261	256
Creditors: amounts falling due within one year	(9,783)	(5,869)
<b>Net current liabilities</b>	<b>(1,314)</b>	<b>(2,112)</b>
<b>Total assets less current liabilities</b>	<b>833</b>	<b>1,224</b>
Accruals and deferred income	(500)	(1,050)
<b>Net assets</b>	<b>333</b>	<b>174</b>
<b>Capital and reserves</b>	<b>333</b>	<b>174</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

Included within current assets is £6,993 which is due to the company by the director, R Harrison. The loan is repayable on demand. No interest has been charged on the balance.

**2 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 April 2019

Robert Wyndham Harrison  
Director

Company Registration No. 05421721

