Company Registration No. 05421721 (England and Wales)

RWH CONSULTING SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

RWH CONSULTING SERVICES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

RWH CONSULTING SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2021

Directors Robert Wyndham Harrison

Jasmina Harrison

Company Number 05421721 (England and Wales)

Registered Office 57 Ely Street

Stratford Upon Avon Warwickshire CV37 6LN United Kingdom

Accountants FILAN Accountants Ltd

57 Ely Street Stratford upon Avon

CV37 6LN

RWH CONSULTING SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2021

		2021 £		2020 £
Fixed assets		3,561		721
Current assets	20,104		16,004	
Creditors: amounts falling due within one year	(15,441)		(16,121)	
Net current assets/(liabilities)		4,663		(117)
Total assets less current liabilities		8,224		604
Accruals and deferred income		(1,792)		(500)
Net assets	_	6,432	-	104
Capital and reserves	_	6,432	-	104

NOTES TO THE ACCOUNTS

1 Statutory information

RWH Consulting Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 05421721. The registered office is 57 Ely Street, Stratford Upon Avon, Warwickshire, CV37 6LN, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 31 July 2021 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 8 April 2022

Robert Wyndham Harrison Director

Company Registration No. 05421721

