

CONSULT LWC LIMITED

**Company Registration Number:
05599928 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CONSULT LWC LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2022

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CONSULT LWC LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	13,311	15,845
Total fixed assets:		<u>13,311</u>	<u>15,845</u>
Current assets			
Stocks:		127,631	90,880
Debtors:		529,984	593,855
Cash at bank and in hand:		558	6,622
Total current assets:		<u>658,173</u>	<u>691,357</u>
Creditors: amounts falling due within one year:		(61,949)	(93,295)
Net current assets (liabilities):		<u>596,224</u>	<u>598,062</u>
Total assets less current liabilities:		609,535	613,907
Creditors: amounts falling due after more than one year:		(36,958)	(50,094)
Total net assets (liabilities):		<u>572,577</u>	<u>563,813</u>
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		567,577	558,813
Shareholders funds:		<u>572,577</u>	<u>563,813</u>

The notes form part of these financial statements

CONSULT LWC LIMITED

Balance sheet statements

For the year ending 31 March 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 December 2022
and signed on behalf of the board by:**

Name: Miss AB Lindsay
Status: Director

The notes form part of these financial statements

CONSULT LWC LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is calculated as to write off the cost of an asset at 20% reducing balance.

Other accounting policies

ConsolidationThe company has taken advantage of the option not to prepare consolidated financial statements contained in S398 of the Companies Act 2006 on the basis that the company and its holding company comprise a small group.

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Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	12	10

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	65,791
Additions	794
At 31 March 2022	<u>66,585</u>
Depreciation	
At 01 April 2021	49,946
Charge for year	3,328
At 31 March 2022	<u>53,274</u>
Net book value	
At 31 March 2022	<u>13,311</u>
At 31 March 2021	<u>15,845</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Loans to directors

Name of director receiving advance or credit:

Miss A.B Lindsay

Description of the loan:

During the year the director entered into the following advances and credits with the company.the Bank overdraft is secured by a debenture in the banks standard form dated 11/1/2013

	£
Balance at 01 April 2021	669
Advances or credits made:	0
Advances or credits repaid:	596
Balance at 31 March 2022	<u>73</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Related party transactions

Name of the related party:	Consult Holdings Limited
Relationship:	Holding Company
Description of the Transaction:	Miss A Lindsay had a material interest in the company's trading contract with the holding company by virtue of also being a director of that business.A licence fee was payable as detailed below
	£
Balance at 01 April 2021	14,956
Balance at 31 March 2022	19,450

Ultimate Parent Company and controlling partyConsult LWC Holdings Limited, registered office The Hart Shaw Building Europa Link, Sheffield, is the company's ultimate parent undertaking and controlling party.

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.