

AWP (UK) LTD
Unaudited Financial Statements
for the Year Ended 31 December 2019

**Contents of the Financial Statements
for the year ended 31 December 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

AWP (UK) LTD
Company Information
for the year ended 31 December 2019

Director: A Cianchetta

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 06606534 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Balance Sheet
31 December 2019

	Notes	£	2019 £	£	2018 £
Fixed assets					
Tangible assets	4		1,088		-
Current assets					
Cash at bank		115,042		137,359	
Creditors					
Amounts falling due within one year	5	<u>11,091</u>		<u>14,532</u>	
Net current assets			<u>103,951</u>		<u>122,827</u>
Total assets less current liabilities			<u>105,039</u>		<u>122,827</u>
Capital and reserves					
Called up share capital	6		10		10
Retained earnings	7		<u>105,029</u>		<u>122,817</u>
Shareholders' funds			<u>105,039</u>		<u>122,827</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 November 2020 and were signed by:

A Cianchetta - Director

**Notes to the Financial Statements
for the year ended 31 December 2019**

1. Statutory information

AWP (UK) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents amounts receivable for services provided in the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Going concern

Following the emergence and spread of the coronavirus (COVID-19) as well as its financial effects on business's worldwide the director has considered its effects on the business of the company and believe there are sufficient funds available for the business to continue.

3. Employees and directors

The average number of employees during the year was NIL (2018 - NIL).

4. Tangible fixed assets

	Plant and machinery £
Cost	
At 1 January 2019	2,313
Additions	1,632
Disposals	(2,313)
At 31 December 2019	<u>1,632</u>
Depreciation	
At 1 January 2019	2,313
Charge for year	544
Eliminated on disposal	(2,313)
At 31 December 2019	<u>544</u>
Net book value	
At 31 December 2019	<u>1,088</u>
At 31 December 2018	<u>-</u>

5. Creditors: amounts falling due within one year

	2019 £	2018 £
Other creditors	<u>11,091</u>	<u>14,532</u>

Notes to the Financial Statements - continued
for the year ended 31 December 2019

6. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

7. **Reserves**

**Retained
earnings
£**

At 1 January 2019	122,817
Deficit for the year	(17,788)
At 31 December 2019	<u>105,029</u>

8. **Related party disclosures**

At the year end, the company owed the director, A Cianchetta £8,591 (2018 - £12,032).

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.