

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED

**ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED (REGISTERED NUMBER: 07523575)**

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FOR THE YEAR ENDED 31 MARCH 2019**

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**ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED**

**Company Information
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTOR: A Woodcock

REGISTERED OFFICE: Global House
303 Ballards Lane
North Finchley
London
N12 8NP

REGISTERED NUMBER: 07523575

ACCOUNTANTS: Altman Blane & Company Limited
Chartered Certified Accountants
Global House
303 Ballards Lane
London
N12 8NP

**ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED (REGISTERED NUMBER: 07523575)**

**Statement of Financial Position
31 MARCH 2019**

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		690		919
CURRENT ASSETS					
Debtors	5	27,372		28,681	
Cash at bank and in hand		<u>6,583</u>		<u>4,816</u>	
		33,955		33,497	
CREDITORS					
Amounts falling due within one year	6	<u>27,689</u>		<u>34,015</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,266</u>		<u>(518)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,956</u>		<u>401</u>
PROVISIONS FOR LIABILITIES			<u>175</u>		<u>175</u>
NET ASSETS			<u><u>6,781</u></u>		<u><u>226</u></u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>6,779</u>		<u>224</u>
SHAREHOLDERS' FUNDS			<u><u>6,781</u></u>		<u><u>226</u></u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 on 21 November 2019 and were signed by:

A Woodcock - Director

The notes form part of these financial statements

**ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED (REGISTERED NUMBER: 07523575)**

**Notes to the Financial Statements
FOR THE YEAR ENDED 31 MARCH 2019**

1. STATUTORY INFORMATION

Andrew Woodcock Railway Consultants Limited is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

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 sales of services net of VAT and trade discounts. Turnover is recognised when the services are provided to the customer.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Totals £
COST			
At 1 April 2018 and 31 March 2019	<u>794</u>	<u>2,122</u>	<u>2,916</u>
DEPRECIATION			
At 1 April 2018	392	1,605	1,997
Charge for year	<u>100</u>	<u>129</u>	<u>229</u>
At 31 March 2019	<u>492</u>	<u>1,734</u>	<u>2,226</u>
NET BOOK VALUE			
At 31 March 2019	<u>302</u>	<u>388</u>	<u>690</u>
At 31 March 2018	<u>402</u>	<u>517</u>	<u>919</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other debtors	<u>27,372</u>	<u>28,681</u>

**ANDREW WOODCOCK RAILWAY CONSULTANTS
LIMITED (REGISTERED NUMBER: 07523575)**

**Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 MARCH 2019**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Bank loans and overdrafts	-	797
Trade creditors	(264)	248
Taxation and social security	24,960	29,858
Other creditors	2,993	3,112
	<u>27,689</u>	<u>34,015</u>

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.