

**A.W. LIFTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

A.W. LIFTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

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A.W. LIFTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Directors	Andreas Wulff Susan Wulff
Company Number	07602457 (England and Wales)
Registered Office	4 St. Neots Close Colchester Essex CO4 0PL England
Accountants	Sarah Goddard Chartered Accountants Cristal Business Centre 47 Knightsdale Road Ipswich Suffolk IP1 4JJ

A.W. LIFTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022	2021
	£	£
Fixed assets	363	651
Current assets	55,806	79,076
Prepayments and accrued income	3,695	-
Creditors: amounts falling due within one year	(38,452)	(57,398)
Net current assets	21,049	21,678
Total assets less current liabilities	21,412	22,329
Creditors: amounts falling due after more than one year	(9,250)	(12,389)
Accruals and deferred income	(1,620)	(8,940)
Net assets	10,542	1,000
Capital and reserves	10,542	1,000

NOTES TO THE ACCOUNTS

1 Statutory information

A.W. Lifting Limited is a private company, limited by shares, registered in England and Wales, registration number 07602457. The registered office is 4 St. Neots Close, Colchester, Essex, CO4 0PL, England.

2 Directors' advances, credit and guarantees

As at the balance sheet date the directors owed £Nil (22,030) to the company. The loan is repayable upon demand and is liable to interest at HMRC's official rate.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

A.W. LIFTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022 (CONTINUED)

For the year ending 30 April 2022 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 29 December 2022

Andreas Wulff
Director

Company Registration No. 07602457

