

**Roger Appleby MMW Consulting
Limited FILLETED ACCOUNTS
COVER**

Roger Appleby MMW Consulting Limited

Company No. 07684653

Unaudited Accounts

30 June 2019

**Roger Appleby MMW Consulting
Limited DIRECTORS REPORT
REGISTRAR**

The Director presents his report and accounts for the year ended 30 June 2019.

Principal activities

The principal activity of the company during the year under review was consulting services.

Director

The Director who served during the year was as follows:

R. Appleby

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R. Appleby

Director

10 February 2020

**Roger Appleby MMW Consulting
Limited BALANCE SHEET
REGISTRAR
at 30 June 2019**

Company No. 07684653	2019	2018
	£	£
Fixed assets	166	434
Current assets	12,250	13,681
Prepayments and accrued income	170	170
Creditors: Amounts falling due within one year	(2,324)	(5,335)
Net current assets	10,096	8,516
Total assets less current liabilities	10,262	8,950
Accruals and deferred income	(750)	(750)
	9,512	8,200
Capital and reserves	9,512	8,200

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: 07684653

Its registered office is:

Bank Street Business Centre

6 Bank Street

Malvern

Worcestershire

WR14 2JN

For the year ended 30 June 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 10 February 2020

And signed on its behalf by:

R. Appleby

Director

10 February 2020

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.