

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

Roger Appleby MMW Consulting Limited

Company No. 07684653

Unaudited Accounts

30 June 2018

**Roger Appleby MMW Consulting
Limited BALANCE SHEET
REGISTRAR
at 30 June 2018
Company No. 07684653**

	2018	2017
	£	£
Fixed assets	434	223
Current assets	13,681	16,701
Prepayments and accrued income	170	164
Creditors: Amounts falling due within one year	(5,335)	(6,009)
Net current assets	<u>8,516</u>	<u>10,856</u>
Total assets less current liabilities	8,950	11,079
Accruals and deferred income	(750)	(925)
	<u>8,200</u>	<u>10,154</u>
Capital and reserves	<u>8,200</u>	<u>10,154</u>

NOTES TO THE ACCOUNTS

1 Employees

	2018	2017
	Number	Number
The average number of persons employed during the year :	1	1

2 Additional information

Its registered number is:

07684653

Its registered office is:

Bank Street Business Centre

6 Bank Street

Malvern

Worcestershire

WR14 2JN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 October 2018

And signed on its behalf by:

R. Appleby

Director

26 October 2018

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.