

**Roger Appleby MMW Consulting
Limited Filleled Accounts Cover**

Roger Appleby MMW Consulting Limited

Company No. 07684653

Unaudited Accounts

30 June 2023

**Roger Appleby MMW Consulting
Limited Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 June 2023.

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

11 January 2024

**Roger Appleby MMW Consulting
Limited Balance Sheet Registrar
at 30 June 2023
Company No. 07684653**

	2023	2022
	£	£
Fixed assets	209	434
Current assets	33,261	29,443
Prepayments and accrued income	170	10,064
Creditors: Amounts falling due within one year	(2,130)	(3,784)
Net current assets	31,301	35,723
Total assets less current liabilities	31,510	36,157
Accruals and deferred income	(750)	(6,454)
	30,760	29,703
Capital and reserves	30,760	29,703

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Roger Appleby MMW Consulting Limited is a private company limited by shares and incorporated in

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 2023 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.

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.

The accounts were approved by the board of directors on 11 January 2024 and signed on its behalf by:

R. Appleby - Director

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.