

Paul Whitman Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Ian Walker & Co
Chartered Accountants
Heworth House
Melrosegate
Heworth
York
YO31 0RP

Paul Whitman Consulting Ltd

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Paul Whitman Consulting Ltd
(Registration number: 08446684)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,380	-
Current assets	46,844	25,307
Creditors: Amounts falling due within one year	(21,663)	(22,108)
Net current assets	25,181	3,199
Total assets less current liabilities	26,561	3,199
Accruals and deferred income	(1,380)	(1,362)
	25,181	1,837
Capital and reserves	25,181	1,837

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

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 August 2021 and signed on its behalf by:

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Mr Paul Whitman
Director

Paul Whitman Consulting Ltd
(Registration number: 08446684)
Balance Sheet as at 31 March 2021

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Ian Walker & Co Chartered Accountants
Heworth House
Melrosegate, Heworth
York
YO31 0RP

These financial statements were authorised for issue by the Board on 12 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

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.