

JHW CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

JHW CONSULTANCY LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

JHW CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	John Waldrom
Company Number	08681991 (England and Wales)
Registered Office	62 MORLEY MILLS DAYBROOK NOTTINGHAM NG5 6JL ENGLAND
Accountants	Bridgford Chartered Certified Accountants & Tax Advisors

JHW CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	49
Current assets		
Cash at bank and in hand		7,772
Creditors: amounts falling due within one year	5	(2,970)
Net current assets		4,802
Net assets		4,851
Capital and reserves		
Called up share capital		1
Profit and loss account		4,850
Shareholders' funds		4,851

For the year ending 30 September 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 January 2019.

John Waldrom
Director

Company Registration No. 08681991

JHW CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

JHW Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 08681991. The registered office is 62 MORLEY MILLS, DAYBROOK, NOTTINGHAM, NG5 6JL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
--------------------	-----

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2017	-
Additions	60
At 30 September 2018	60
Depreciation	
Charge for the year	11
At 30 September 2018	11
Net book value	
At 30 September 2018	49

5 Creditors: amounts falling due within one year

	2018 £
Trade creditors	1,047
Loans from directors	1,923
	2,970

JHW CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Average number of employees

During the year the average number of employees was 0.

