

**MAWA CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

MAWA CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MAWA CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Martin P Warren Patricia Ann Warren
Company Number	09037975 (England and Wales)
Registered Office	1 SPRING DRIVE FARCET PETERBOROUGH CAMBRIDGESHIRE PE7 3AJ
Accountants	LeeP Accountants Unit 3F Forward HouseAston Business Park Shrewsbury Avenue, Woodston Peterborough Cambridgeshire PE2 7EY

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MAWA CONSULTING LIMITED FOR THE YEAR ENDED 31 MAY 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAWA CONSULTING LIMITED for the year ended 31 May 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of MAWA CONSULTING LIMITED, as a body, in accordance with the terms of our engagement letter dated 15 July 2020. Our work has been undertaken solely to prepare for your approval the accounts of MAWA CONSULTING LIMITED and state those matters that we have agreed to state to the Board of Directors of MAWA CONSULTING LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAWA CONSULTING LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MAWA CONSULTING LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MAWA CONSULTING LIMITED. You consider that MAWA CONSULTING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of MAWA CONSULTING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

LeeP Accountants
Chartered Accountants

Unit 3F Forward House Aston Business Park
Shrewsbury Avenue, Woodston
Peterborough
Cambridgeshire
PE2 7EY

19 August 2021

MAWA CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	600	618
Current assets	35,925	22,696
Prepayments and accrued income	147	-
Creditors: amounts falling due within one year	(19,496)	(20,530)
Net current assets	16,576	2,166
Total assets less current liabilities	17,176	2,784
Accruals and deferred income	(198)	(750)
Net assets	16,978	2,034
Capital and reserves	16,978	2,034

NOTES TO THE ACCOUNTS

1 Statutory information

MAWA CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09037975. The registered office is 1 SPRING DRIVE, FARCET, PETERBOROUGH, CAMBRIDGESHIRE, PE7 3AJ.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 May 2021 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 August 2021

Martin P Warren
Director

Company Registration No. 09037975

