PWT CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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PWT CONSULTANTS LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		7,949		10,473
Current assets	193,880		101,230	
Prepayments and accrued income	240		240	
Creditors: amounts falling due within one year	(162,928)		(68,359)	
Net current assets		31,192		33,111
Total assets less current liabilities		39,141		43,584
Net assets		39,141		43,584
				====
Capital and reserves		39,141		43,584

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

PWT Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kingsley, The Holt, Sleepers Hill, Winchester, Hampshire, SO22 4NA.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

PWT CONSULTANTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on .\s\footnote{8}

Tune 2019

Mr P Thornton

Director

Company Registration Number 09108334