

SPW CONSULTING LIMITED

**Company Registration Number:
10211528 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

SPW CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

SPW CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Stephen Paul Wallis

Margaret Ann Ruth Wallis

Secretary:

Stephen Paul Wallis

Registered office:

7
Hotham Close
Swanley
Kent
GBR
BR8 7UX

Company Registration Number:

10211528 (England and Wales)

SPW CONSULTING LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

Operational consulting services to companies in the financial investments sector

Political and charitable donations

None

Company policy on the employment of disabled persons

No employees - not required

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Stephen Paul Wallis

Margaret Ann Ruth Wallis

Secretary

Stephen Paul Wallis

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: Stephen Paul Wallis

Status: Director

SPW CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	52,453	46,700
Other Income	47	0
Cost of Materials	(8,214)	(14,874)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,372)	(2,423)
Tax on Profit	(7,964)	(5,587)
Profit or (Loss) for Period	33,950	23,816

SPW CONSULTING LIMITED

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	46,042	19,715
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,964)	(5,587)
Net current assets (liabilities):	38,078	14,128
Total assets less current liabilities:	38,078	14,128
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	38,078	14,128
Capital and reserves:	38,078	14,128

SPW CONSULTING LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: Stephen Paul Wallis

Status: Director

The notes form part of these financial statements

SPW CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

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.