

AWCN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

James Coward FCA

4 Fair View
North Brewham
Bruton
Somerset
BA10 0JT

AWCN Ltd
Balance Sheet
As at 31 December 2018

Registered number: 10529629

	31 December 2018	Period to 31 December 2017
	£	£
Current assets	77,009	168,233
Creditors: Amounts Falling Due Within One Year	(4,657)	(849)
NET CURRENT ASSETS	<u>72,352</u>	<u>167,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>72,352</u>	<u>167,384</u>
Accruals and deferred income	(161,377)	(241,915)
NET ASSETS	<u>(89,025)</u>	<u>(74,531)</u>
RESERVES	<u>(89,025)</u>	<u>(74,531)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was nil.

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

AWCN Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 10529629. The registered office is 4 Fair View, North Brewham, Bruton, Somerset, BA10 0JT.

AWCN Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Shallcross

27/09/2019

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.