

LW CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2018 TO 31 MARCH 2019

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UNAUDITED ACCOUNTS
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LW CONSULTING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MAY 2018 TO 31 MARCH 2019

Director	Lukasz Wlodarz
Company Number	11360832 (England and Wales)
Registered Office	UNIT 14 63 JEDDO ROAD LONDON W12 9EE ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

LW CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £
Current assets		
Debtors	4	2,475
Cash at bank and in hand		24,929
		27,404
Creditors: amounts falling due within one year	5	(7,521)
		19,883
Net current assets		
Net assets		19,883
Capital and reserves		
Called up share capital		100
Profit and loss account		19,783
		19,883
Shareholders' funds		19,883

For the period ending 31 March 2019 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 20 December 2019.

Lukasz Wlodarz
Director

Company Registration No. 11360832

LW CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MAY 2018 TO 31 MARCH 2019

1 Statutory information

LW CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11360832. The registered office is UNIT 14, 63 JEDDO ROAD, LONDON, W12 9EE, 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 remained unchanged from the previous period, and also 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.

4 Debtors

	2019
	£
Trade debtors	2,475

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	10,521
Loans from directors	(3,000)
	7,521

6 Average number of employees

During the period the average number of employees was 0.

