

**LW CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

LW CONSULTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LW CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	481	-
Current assets			
Debtors	5	-	2,475
Cash at bank and in hand		47,411	24,929
		<u>47,411</u>	<u>27,404</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,565)	(7,521)
Net current assets		<u>29,846</u>	<u>19,883</u>
Net assets		<u>30,327</u>	<u>19,883</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		30,227	19,783
Shareholders' funds		<u>30,327</u>	<u>19,883</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 29 October 2020 and were signed on its behalf by

Lukasz Włodarz
Director

Company Registration No. 11360832

LW CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 year, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
--------------------	-----

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	-
Additions	641
At 31 March 2020	641
Depreciation	
Charge for the year	160
At 31 March 2020	160
Net book value	
At 31 March 2020	481

5 Debtors

	2020 £	2019 £
Trade debtors	-	2,475

LW CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	17,218	10,521
Loans from directors	17	(3,000)
Accruals	330	-
	<u>17,565</u>	<u>7,521</u>
	<u><u>17,565</u></u>	<u><u>7,521</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

