

# **SWT FINANCE CONSULTING LTD**

**Company Registration Number:  
SC528397 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **SWT FINANCE CONSULTING LTD**

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# SWT FINANCE CONSULTING LTD

## Company Information

for the Period Ended 31 March 2022

**Registered office:**

12  
Gordon Road  
Netherlee  
Glasgow  
GB-SCT  
G44 3TW

**Company Registration Number:**

SC528397 (Scotland)

# SWT FINANCE CONSULTING LTD

## Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	68,823	66,750
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	6
Cost of Materials	( 0 )	( 0 )
Staff Costs	( 12,073 )	( 12,357 )
Depreciation and Writeoffs	( 2,210 )	( 0 )
Other charges	( 4,095 )	( 6,350 )
Tax on Profit	( 1,955 )	( 9,129 )
Profit or (Loss) for Period	48,490	38,920

# SWT FINANCE CONSULTING LTD

## Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	40,155	0
Current assets:	86,308	69,724
Creditors: amounts falling due within one year:	( 23,863 )	( 9,343 )
<b>Net current assets (liabilities):</b>	<b>62,445</b>	<b>60,381</b>
Total assets less current liabilities:	102,700	60,481
Creditors: amounts falling due after more than one year:	( 21,728 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>80,972</b>	<b>60,481</b>
<b>Capital and reserves:</b>	<b>80,972</b>	<b>60,481</b>

# SWT FINANCE CONSULTING LTD

## Balance sheet continued

For the year ending 31 March 2022 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 29 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Stephen Thomson

Status: Director

The notes form part of these financial statements

# **SWT FINANCE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 1

# **SWT FINANCE CONSULTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No

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.