

**AWV CONSULTANCY LTD**

**Company Registration Number:  
09941588 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2017**

**Period of accounts**

**Start date: 07 January 2016**

**End date: 31 January 2017**

# **AWV CONSULTANCY LTD**

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# **AWV CONSULTANCY LTD**

## **Company Information**

**for the Period Ended 31 January 2017**

**Registered office:**

2 Gallery Court  
1 - 7 Pilgrimage Street  
London  
England  
SE1 4LL

**Company Registration Number:**

09941588 (England and Wales)

# AWV CONSULTANCY LTD

## Balance sheet

As at 31 January 2017

|   | <i>Notes</i> | <i>13 months to<br/>31 Jan 2017</i> |
|---|--------------|-------------------------------------|
|   |              | <i>£</i>                            |
| <b>Fixed assets</b>                             |              |                                     |
| <b>Current assets</b>                           |              |                                     |
| Debtors:  |              | 6,624                               |
| Cash at bank and in hand:                       |              | 3,624                               |
| <b>Total current assets:</b>                    |              | <u>10,248</u>                       |
| Creditors: amounts falling due within one year: |              | <u>( 10,006 )</u>                   |
| <b>Net current assets (liabilities):</b>        |              | <u>242</u>                          |
| Total assets less current liabilities:          |              | 242                                 |
| <b>Total net assets (liabilities):</b>          |              | <u>242</u>                          |

The notes form part of these financial statements

# AWV CONSULTANCY LTD

## Balance sheet continued

As at 31 January 2017

|                             | <i>Notes</i> | <i>13 months to<br/>31 Jan 2017</i> |
|-----------------------------|--------------|-------------------------------------|
| <b>Capital and reserves</b> |              |                                     |
| Called up share capital:    |              | 1                                   |
| Profit and loss account:    |              | 241                                 |
| <b>Shareholders funds:</b>  |              | <u>242</u>                          |

For the year ending 31 January 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 April 2017**

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

Name: Matthew Jones

Status: Director

The notes form part of these financial statements

# **AWV CONSULTANCY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.