

S A Withington Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

McKellens Limited
Chartered Accountants
11 Riverview
The Embankment Business Park
Vale Road
Heaton Mersey
Stockport
SK4 3GN

S A Withington Consulting Limited

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S A Withington Consulting Limited

Company Information

Director	S A Withington
Registered office	11 Riverview The Embankment Business Park Vale Road, Heaton Mersey Stockport Cheshire SK4 3GN
Accountants	McKellens Limited Chartered Accountants 11 Riverview The Embankment Business Park Vale Road Heaton Mersey Stockport SK4 3GN

S A Withington Consulting Limited

(Registration number: 08682288)

Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,527</u>	<u>2,642</u>
Current assets		33,057	13,215
Creditors: Amounts falling due within one year		<u>(11,310)</u>	<u>(4,952)</u>
Net current assets		<u>21,747</u>	<u>8,263</u>
Total assets less current liabilities		23,274	10,905
Provisions for liabilities		-	(768)
Accruals and deferred income		<u>(625)</u>	<u>(626)</u>
		<u>22,649</u>	<u>9,511</u>
Capital and reserves		<u>22,649</u>	<u>9,511</u>

The notes on page 3 form an integral part of these financial statements.

S A Withington Consulting Limited
(Registration number: 08682288)
Balance Sheet as at 30 September 2017

Notes to the Financial Statements for the Year Ended 30 September 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

11 Riverview

The Embankment Business Park

Vale Road, Heaton Mersey

Stockport

Cheshire

SK4 3GN

These financial statements were authorised for issue by the director on 25 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

S A Withington Consulting Limited

(Registration number: 08682288)

Balance Sheet as at 30 September 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and the option not to file the profit and loss account has been taken.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 June 2018

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S A Withington

Director

The notes on page 3 form an integral part of these financial statements.
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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.