

J M WILLIAMS CONSULTANTS LTD

**Company Registration Number:
11203960 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 13 February 2018

End date: 28 February 2019

J M WILLIAMS CONSULTANTS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

J M WILLIAMS CONSULTANTS LTD

Company Information

for the Period Ended 28 February 2019

Director:	James Mark Williams
Registered office:	25 Springwood Drive Stone GBR ST15 8TU
Company Registration Number:	11203960 (England and Wales)

J M WILLIAMS CONSULTANTS LTD

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Directors

The directors shown below have held office during the whole of the period from 13 February 2018 to 28 February 2019
James Mark Williams

This report was approved by the board of directors on 1 July 2019
And Signed On Behalf Of The Board By:

Name: James Mark Williams
Status: Director

J M WILLIAMS CONSULTANTS LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>13 months to 28 Feb 2019 £</i>
Fixed assets		
Tangible assets:	2	454
Total fixed assets:		<u>454</u>
Current assets		
Debtors:		2,030
Cash at bank and in hand:		8,722
Total current assets:		<u>10,752</u>
Creditors: amounts falling due within one year:		<u>(7,421)</u>
Net current assets (liabilities):		<u>3,331</u>
Total assets less current liabilities:		3,785
Total net assets (liabilities):		<u>3,785</u>

The notes form part of these financial statements

J M WILLIAMS CONSULTANTS LTD

Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>13 months to 28 Feb 2019</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		3,784
Shareholders funds:		<u>3,785</u>

For the year ending 28 February 2019 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 1 July 2019

And Signed On Behalf Of The Board By:

Name: James Mark Williams

Status: Director

The notes form part of these financial statements

J M WILLIAMS CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

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

Tangible fixed assets depreciation policy

Office equipment: 25% straight line

J M WILLIAMS CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

2. Tangible Assets

	Total
Cost	£
Additions	605
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2019	<u><u>605</u></u>
Depreciation	
Charge for year	151
On disposals	-
Other adjustments	-
At 28 February 2019	<u><u>151</u></u>
Net book value	
At 28 February 2019	<u><u>454</u></u>

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.