REGISTERED NUMBER: 09136021 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2018

for

PW Commercial Consulting Limited

PW Commercial Consulting Limited (Registered number: 09136021)

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for the Year Ended 31 July 2018

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PW Commercial Consulting Limited

Company Information
for the Year Ended 31 July 2018

DIRECTORS:	Mrs S L Wong P Wong
REGISTERED OFFICE:	1 Suite A Widcombe Street Poundbury Dorchester Dorset DT1 3BS
REGISTERED NUMBER:	09136021 (England and Wales)
ACCOUNTANTS:	Quba Accountants Limited 1 Suite A Widcombe Street Poundbury Dorchester Dorset DT1 3BS

Balance Sheet
31 July 2018

	Notes	31.7.18 £	31.7.17 £
CURRENT ASSETS			
Debtors	4	1,713	100
Cash at bank		17,024	8,408
		18,737	8,508
CREDITORS			
Amounts falling due within one year	5	21,251	18,774
NET CURRENT LIABILITIES		(2,514)	(10,266)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,514)	(10,266)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(2,614)	(10,366)
SHAREHOLDERS' FUNDS		(2,514)	(10,266)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 July 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 19 October 2018 and were signed on its behalf by:

Mrs S L Wong - Director

P Wong - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

PW Commercial Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18	31.7.17
	£	£
Trade debtors	1,613	-
Other debtors	100	100
	1,713	100

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18	31.7.17
	£	£
Taxation and social security	21,251	18,774

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.