

**APW CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

APW Consultants Ltd
Balance Sheet
As At 31 July 2023

Registered number: 10857708

	2023	2022
	£	£
Fixed assets	148	296
Current assets	11,659	8,590
Creditors: Amounts Falling Due Within One Year	(9,954)	(19,719)
NET CURRENT ASSETS (LIABILITIES)	1,705	(11,129)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,853	(10,833)
Creditors: Amounts Falling After More Than One Year	(18,952)	(21,664)
NET LIABILITIES	(17,099)	(32,497)
CAPITAL AND RESERVES	(17,099)	(32,497)

Notes

1. General Information

APW Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10857708 . The registered office is 44 Fullbrook Crescent, Tilehurst, Reading, Berkshire, RG31 6RX.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	3	3
	3	3

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Mr Andrew Wheeler	(3,615)	47,712	37,083	-	7,014

The above loan is unsecured, interest free and repayable on demand.

APW Consultants Ltd
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Andrew Wheeler

Director

03/04/2024

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.