

ATTWOOD ENGINEERING CONSULTANCY LTD

**Company Registration Number:
11166315 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

ATTWOOD ENGINEERING CONSULTANCY LTD

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ATTWOOD ENGINEERING CONSULTANCY LTD

Company Information

for the Period Ended 31 January 2021

Director:

R. J. Attwood

Registered office:

31
Kingscote Road
Dorridge
Solihull
GBR
B93 8RB

Company Registration Number:

11166315 (England and Wales)

ATTWOOD ENGINEERING CONSULTANCY LTD

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Principal Activities

Civil and Structural Consulting Engineering Services

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
R. J. Attwood

This report was approved by the board of directors on 3 September 2021

And Signed On Behalf Of The Board By:

Name: R. J. Attwood

Status: Director

ATTWOOD ENGINEERING CONSULTANCY LTD

Profit and Loss Account for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	22,360	32,522
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(15,963)	(8,400)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,087)	(6,045)
Tax on Profit	(439)	(3,435)
Profit or (Loss) for Period	1,871	14,642

ATTWOOD ENGINEERING CONSULTANCY LTD

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	38,190	39,314
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	38,190	39,314
Total assets less current liabilities:	38,190	39,314
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(439)	(3,435)
Total net assets (liabilities):	37,751	35,879
Capital and reserves:	37,751	35,879

ATTWOOD ENGINEERING CONSULTANCY LTD

Balance sheet continued

For the year ending 31 January 2021 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.

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

This report was approved by the board of directors on 3 September 2021

And Signed On Behalf Of The Board By:

Name: R. J. Attwood

Status: Director

The notes form part of these financial statements

ATTWOOD ENGINEERING CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 2

ATTWOOD ENGINEERING CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.