

**GW CONSULTING ENGINEERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Bridgepoint Accountants Limited
16 New Street
Stourport on Severn
Worcestershire
DY13 8UW

GW Consulting Engineers Ltd
Balance Sheet
As At 31 January 2024

Registered number: 13856436

	31 January 2024	31 January 2023
	£	£
Fixed assets	10,250	2,127
Current assets	130,777	51,682
Prepayments and accrued income	3,235	6,760
Creditors: Amounts Falling Due Within One Year	(81,622)	(39,031)
NET CURRENT ASSETS	52,390	19,411
TOTAL ASSETS LESS CURRENT LIABILITIES	62,640	21,538
Accruals and deferred income	(1,750)	(875)
NET ASSETS	60,890	20,663
CAPITAL AND RESERVES	60,890	20,663

Notes

1. General Information

GW Consulting Engineers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13856436 . The registered office is 16 New Street, Stourport on Severn, Worcestershire, DY13 8UW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 2)

For the year ending 31 January 2024 the company was entitled to exemption from audit 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 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 Warrick Pannell

Director

04/03/2024

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.