

**GW CONSULTING ENGINEERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

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

GW Consulting Engineers Ltd
Balance Sheet
As At 31 January 2025

Registered number: 13856436

	2025	2024
	£	£
Fixed assets	14,621	10,250
Current assets	162,141	130,777
Prepayments and accrued income	6,947	3,235
Creditors: Amounts Falling Due Within One Year	(74,118)	(81,622)
NET CURRENT ASSETS	94,970	52,390
TOTAL ASSETS LESS CURRENT LIABILITIES	109,591	62,640
Accruals and deferred income	(1,750)	(1,750)
NET ASSETS	107,841	60,890
CAPITAL AND RESERVES	107,841	60,890

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: 5 (2024: 3)

For the year ending 31 January 2025 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

Mr Graham Chapman

Director

Mrs Katrina Pannell

Director

31/03/2025

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.