

**GW CONSULTING ENGINEERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2026**

Bridgepoint Accountants Limited
Suite 22
Old Anglo House
Stourport on Severn
Worcestershire
DY13 9AQ

GW Consulting Engineers Ltd
Balance Sheet
As At 31 January 2026

Registered number: 13856436

	2026	2025
	£	£
Fixed assets	17,341	14,621
Current assets	221,594	162,141
Prepayments and accrued income	12,241	6,947
Creditors: Amounts Falling Due Within One Year	(81,549)	(74,118)
NET CURRENT ASSETS	152,286	94,970
TOTAL ASSETS LESS CURRENT LIABILITIES	169,627	109,591
Accruals and deferred income	(1,804)	(1,750)
NET ASSETS	167,823	107,841
CAPITAL AND RESERVES	167,823	107,841

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 Suite 22, Old Anglo House, Milton Street, Stourport on Severn, Worcestershire, DY13 9AQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2025: 5)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2026
	£	£	£	£	£
Mr Warrick Pannell	(1,062)	10,234	-	-	9,127
Mr Graham Chapman	(5,583)	4,755	-	-	(828)

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

GW Consulting Engineers Ltd
Balance Sheet (continued)
As At 31 January 2026

For the year ending 31 January 2026 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 Graham Chapman

Director

27/04/2026

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.