

REVISED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 25TH JUNE 2024 TO 30TH JUNE 2025

FOR

CW HRSG CONSULTING LTD

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FOR THE PERIOD 25TH JUNE 2024 TO 30TH JUNE 2025

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CW HRSG CONSULTING LTD
REVISED
COMPANY INFORMATION
FOR THE PERIOD 25TH JUNE 2024 TO 30TH JUNE 2025

DIRECTOR:

C F Ward

REGISTERED OFFICE:

Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

REGISTERED NUMBER:

15800982 (England and Wales)

ACCOUNTANTS:

ISIS Business Solutions (Northants) LLP
Venture Court
2 Debdale Road
Wellingborough
Northamptonshire
NN8 5AA

REVISED
BALANCE SHEET
30TH JUNE 2025

	Notes	£
CURRENT ASSETS		
Debtors	5	35,987
CREDITORS		
Amounts falling due within one year	6	<u>11,346</u>
NET CURRENT ASSETS		<u>24,641</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,641</u>
RESERVES		
Retained earnings		<u>24,641</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29th June 2026 and were signed by:

C F Ward - Director

NOTES TO THE REVISED FINANCIAL STATEMENTS
FOR THE PERIOD 25TH JUNE 2024 TO 30TH JUNE 2025

1. REVISED FINANCIAL STATEMENTS

The financial statements for the period 25th June 2024 to 30th June 2025 have been revised.

They

- replace the original financial statements;
- are now the statutory financial statements;
- are prepared as they were at the date of the original financial statements and not as at the date of revision and accordingly do not deal with events between those dates.
- trading information omitted from original filing.
- trading information included as remedial work.

2. STATUTORY INFORMATION

CW HRSG Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors

£
35,987

NOTES TO THE REVISED FINANCIAL STATEMENTS - continued
FOR THE PERIOD 25TH JUNE 2024 TO 30TH JUNE 2025

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	8,946
Other creditors	<u>2,400</u>
	<u>11,346</u>

7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within other debtor's is an amount owing by the director to the company of £35,988.

This amount was repaid within 9 months of the year end.

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.