REGISTERED NUMBER: SC425713 (Scotland)

Financial Statements For The Year Ended 30 June 2023

for

AMGW Consulting Limited

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For The Year Ended 30 June 2023

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AMGW Consulting Limited

Company Information
For The Year Ended 30 June 2023

DIRECTOR:	Ms A Wyper
REGISTERED OFFICE:	10 Crawford Road Milngavie Glasgow G62 7LG
REGISTERED NUMBER:	SC425713 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants Regent Court 70 West Regent Street Glasgow G2 2QZ

AMGW Consulting Limited (Registered number: SC425713)

Abridged Statement of Financial Position
30 June 2023

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Tangible assets	4		**443**		708
CURRENT ASSETS					
Debtors		**-**		3,630	
Cash at bank		**6,467**		6,403	
		6,467		10,033	
CREDITORS					
Amounts falling due within one year		**11,472**		10,218	
NET CURRENT LIABILITIES			**(5,005)**		(185)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(4,562)**		523
PROVISIONS FOR LIABILITIES			**111**		502
NET (LIABILITIES)/ASSETS			**(4,673)**		21
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings			**(4,674)**		20
SHAREHOLDERS' FUNDS			**(4,673)**		21

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these financial statements

continued...

Abridged Statement of Financial Position - continued
30 June 2023

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

All the members have consented to the preparation of an abridged Statement of Comprehensive Income and an abridged Statement of Financial Position for the year ended 30 June 2023 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director and authorised for issue on 26 June 2024 and were signed by:

Ms A Wyper - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

AMGW Consulting Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. 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.

The financial statements have been prepared on the going concern basis. The Director considers that the going concern basis is appropriate as although the company has net liabilities,it has continued to meet its liabilities as they fall due.

Turnover
Turnover is stated net of VAT. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer Equipment - 25% straight line
Fixtures & Fittings - 25% straight line

Financial instruments
Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary shares which are measured at fair value, with changes recognised in profit or loss. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

Taxation
Taxation for the year 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 statement of financial position date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position 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 year 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.

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3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 July 2022 and 30 June 2023	2,319
DEPRECIATION	
At 1 July 2022	1,611
Charge for year	265
At 30 June 2023	1,876
NET BOOK VALUE	
At 30 June 2023	443
At 30 June 2022	708

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.