

Registered number
10481350

Charles W Consultants (Highway Design & Development) Limited

Unaudited Filleted Accounts

30 November 2017

Charles W Consultants (Highway Design & Development) Limited**Registered number: 10481350****Balance Sheet****as at 30 November 2017**

		2017
		£
Current assets	38,822	
Creditors: amounts falling due within one year	(24,612)	
Net current assets		14,210
Total assets less current liabilities		14,210
Net assets		14,210
Capital and reserves		14,210
		Number
Average number of employees		2

The company operates a loan account with the Director. As at 30th November 2017 the amount owing to the Director was £14,929. The loan is provided interest free and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 83 Ducie Street, Manchester, M1 2JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Charles A Wardle

Director

Approved by the board on 15 August 2018

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.