

**REGISTERED NUMBER: 06369205 (England and Wales)**

**BWC - BUSINESS WORK CONSULTING UK  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2017**

Nyman Linden, a division of JSA Services  
4th Floor, Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3 to 4

---

**BWC - BUSINESS WORK CONSULTING UK  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

---

**DIRECTOR:** Mr C Cassio Delgado

**SECRETARY:** Mrs C Delgado

**REGISTERED OFFICE:** 4th Floor  
Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**REGISTERED NUMBER:** 06369205 (England and Wales)

**ACCOUNTANTS:** Nyman Linden, a division of JSA Services  
4th Floor, Radius House  
51 Clarendon Road  
Watford  
Hertfordshire  
WD17 1HP

**BALANCE SHEET  
30 SEPTEMBER  
2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	5	-	203
Cash at bank and in hand		-	678
		-	881
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>11,137</u>	<u>11,018</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,137)</u>	<u>(10,137)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(11,137)</u>	<u>(10,137)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Retained earnings	8	(11,237)	(10,237)
<b>SHAREHOLDERS' FUNDS</b>		<u>(11,137)</u>	<u>(10,137)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 on 12 March 2018 and were signed by:

Mr C Cassio Delgado - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

---

**1. STATUTORY INFORMATION**

Bwc - Business Work Consulting Uk Limited 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.

**2. STATEMENT OF COMPLIANCE**

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

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

At the balance sheet date, the company's liabilities exceed its assets. The company has received assurances from its shareholders that they will continue to give full financial support to the company for the next twelve months.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 .

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	<b><u>-</u></b>	<b><u>203</u></b>

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

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Directors' current accounts	<b>10,741</b>	<b>11,018</b>
Accruals and deferred income	<b><u>396</u></b>	<b><u>-</u></b>
	<b><u>11,137</u></b>	<b><u>11,018</u></b>

**7. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>2017</b>	<b>2016</b>
Number:	Class:	Nominal value:	<b>£</b>	<b>£</b>
100	Ordinary	£1	<b><u>100</u></b>	<b><u>100</u></b>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

---

**8. RESERVES**

**Retained  
earnings  
£**

At 1 October 2016	<b>(10,237)</b>
Deficit for the year	<b><u>(1,000)</u></b>
At 30 September 2017	<b><u>(11,237)</u></b>

**9. RELATED PARTY DISCLOSURES**

Mr C Cassio Delgado

Director

	2017	2016
£                      £		
Amount due to related party at the balance sheet date	10,741	11,018

**10. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr Claudio Delgado and Mrs Carina Delgado, the director and the secretary of the company respectively.