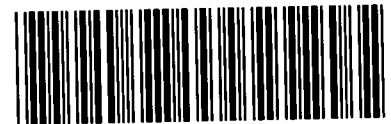


COMPANY REGISTRATION NUMBER: 05178868

**Newstead Consulting Limited**  
**Filleted Unaudited Financial Statements**  
**For the year to**  
**31 March 2017**

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# **Newstead Consulting Limited**

## **Financial Statements**

**Year ended 31 March 2017**

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# **Newstead Consulting Limited**

## **Officers and Professional Advisers**

**Director**

Mr S Newstead

**Company secretary**

Mrs C J Newstead

**Registered office**

St Michaels House  
Main Street  
Whittington  
Carnforth  
Lancashire  
LA6 2NX

**Accountants**

CWR  
Chartered Accountants  
20 Mannin Way  
Lancaster Business Park  
Caton Road  
Lancaster  
LA1 3SW

# Newstead Consulting Limited

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets		<u>262</u>
		<u>577</u>
Current assets	57,613	81,965
Prepayments and accrued income	<u>95</u>	<u>134</u>
		82,099
		57,708
Creditors: amounts falling due within one year		<u>2,025</u>
		<u>1,512</u>
Net current assets		80,074
		<u>56,196</u>
Total assets less current liabilities		80,336
		<u>56,773</u>
		1,218
Accruals and deferred income		<u>648</u>
		<u>55,555</u>
		<u>79,688</u>
Capital and reserves		79,688
		<u>55,555</u>

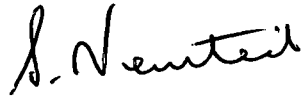
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23.5.2017, and are signed on behalf of the board by:



Mr S Newstead  
Director

Company registration number: 05178868

The company is a private company limited by shares, registered in England and Wales.