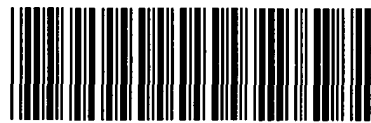


COMPANY REGISTRATION NUMBER: 05178868

**Newstead Consulting Limited**  
**Filleted Unaudited Financial Statements**  
**For the year to**  
**31 March 2020**

WEDNESDAY



\*A95H5ACZ\*

A15

20/05/2020

#63

COMPANIES HOUSE

# Newstead Consulting Limited

## Statement of Financial Position

31 March 2020

	2020		2019
	£	£	£
Fixed assets		<u>-</u>	<u>145</u>
Current assets	12,905		17,203
Prepayments and accrued income	<u>125</u>		<u>97</u>
		13,030	17,300
Creditors: amounts falling due within one year		<u>309</u>	<u>245</u>
Net current assets		<u>12,721</u>	<u>17,055</u>
Total assets less current liabilities		12,721	17,200
Accruals and deferred income		<u>1,035</u>	<u>480</u>
		<u>11,686</u>	<u>16,720</u>
Capital and reserves		<u>11,686</u>	<u>16,720</u>

For the year ending 31 March 2020 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 14 May 2020, 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. The address of the registered office is St Michaels House, Main Street, Whittington, Carnforth, Lancashire, LA6 2NX.