

COMPANY REGISTRATION NUMBER: 05178868

**Newstead Consulting Limited**  
**Filleted Unaudited Financial Statements**  
**For the year to**  
**31 March 2018**

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# **Newstead Consulting Limited**

## **Financial Statements**

**Year ended 31 March 2018**

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# **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 2018

	2018	2017
	£	£
Fixed assets		<u>577</u>
		309
Current assets	32,712	57,613
Prepayments and accrued income	<u>97</u>	<u>95</u>
		57,708
		32,809
Creditors: amounts falling due within one year		<u>1,512</u>
		124
Net current assets		<u>56,196</u>
		32,685
Total assets less current liabilities		<u>56,773</u>
		32,994
		1,021
Accruals and deferred income		<u>1,218</u>
		31,973
		55,555
Capital and reserves		<u>55,555</u>
		31,973

For the year ending 31 March 2018 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 10 May 2018 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.

**Newstead Consulting Limited**

**Management Information**

**Year ended 31 March 2018**

**The following pages do not form part of the financial statements.**

## **Newstead Consulting Limited**

### **Chartered Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Newstead Consulting Limited**

**Year ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Newstead Consulting Limited for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance).

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).



CWR  
Chartered Accountants

20 Mannin Way  
Lancaster Business Park  
Caton Road  
Lancaster  
LA1 3SW

3 May 2018