

COMPANY REGISTRATION NUMBER: 05178868

Newstead Consulting Limited
Filleted Unaudited Financial Statements
For the year to
31 March 2019

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Newstead Consulting Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets		<u>309</u>
Current assets	17,203	32,712
Prepayments and accrued income	<u>97</u>	<u>97</u>
	17,300	32,809
Creditors: amounts falling due within one year	<u>245</u>	<u>124</u>
Net current assets	<u>17,055</u>	<u>32,685</u>
Total assets less current liabilities	<u>17,200</u>	<u>32,994</u>
Accruals and deferred income	<u>480</u>	<u>1,021</u>
	<u>16,720</u>	<u>31,973</u>
Capital and reserves	<u>16,720</u>	<u>31,973</u>

For the year ending 31 March 2019 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 18 May 2019 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.