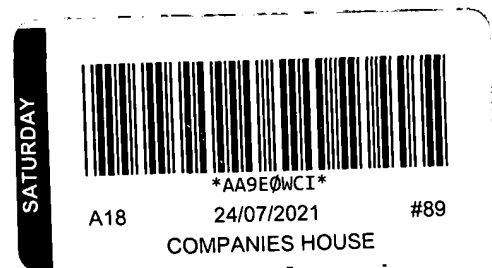


COMPANY REGISTRATION NUMBER: 05178868

Newstead Consulting Limited
Filleted Unaudited Financial Statements
For the year to
31 March 2021



Newstead Consulting Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets		<u>64</u>
Current assets	10,379	12,905
Prepayments and accrued income	<u>130</u>	<u>125</u>
	10,509	13,030
Creditors: amounts falling due within one year	<u>331</u>	<u>309</u>
Net current assets	<u>10,178</u>	<u>12,721</u>
Total assets less current liabilities	<u>10,242</u>	<u>12,721</u>
Accruals and deferred income	<u>1,613</u>	<u>1,035</u>
	<u>8,629</u>	<u>11,686</u>
Capital and reserves	<u>8,629</u>	<u>11,686</u>

For the year ending 31 March 2021 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 19 July 2021 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.