

Company Registration Number 7149005 (England and Wales)

**SOUTH MOUNTAIN CONSULTING LTD**

**UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

# **SOUTH MOUNTAIN CONSULTING LTD**

## **BALANCE SHEET**

**AS AT 28 FEBRUARY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		-		1,071
Current assets	31,565		27,094	
Creditors: amounts falling due within one year	(30,330)		(25,088)	
Net current assets		1,235		2,006
Total assets less current liabilities		1,235		3,077
Net assets		1,235		3,077
Capital and reserves		1,235		3,077

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **SOUTH MOUNTAIN CONSULTING LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

---

South Mountain Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 41 Weston Park, Thames Ditton, Surrey, KT7 0HW.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 November 2019 and are signed on its behalf by:

J F Soderberg  
**Director**

**Company Registration Number 7149005**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.