

Registered number
10249664

SCH CONSULTING LIMITED

Filleted Accounts

30 June 2019

TUESDAY



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26/11/2019

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COMPANIES HOUSE

SCH CONSULTING LIMITED

Registered number: 10249664

**Balance Sheet
as at 30 June 2019**

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	3	1,030	1,373
Current assets			
Debtors	4	2,901	4,153
Cash at bank and in hand		<u>2,629</u>	<u>1,982</u>
		5,530	6,135
Creditors: amounts falling due within one year	5	(6,194)	(7,465)
Net current liabilities		<u>(664)</u>	<u>(1,330)</u>
Net assets		<u>366</u>	<u>43</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		365	42
Shareholder's funds		<u>366</u>	<u>43</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



C S Higgins
Director

Approved by the board on 15-11-19

SCH CONSULTING LIMITED
Notes to the Accounts
for the year ended 30 June 2019

2 Employees	2019	2018
	Number	Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>
3 Tangible fixed assets		Equipment
		£
Cost		
At 1 July 2018		<u>1,830</u>
At 30 June 2019		<u>1,830</u>
Depreciation		
At 1 July 2018		457
Charge for the year		<u>343</u>
At 30 June 2019		<u>800</u>
Net book value		
At 30 June 2019		<u>1,030</u>
At 30 June 2018		<u>1,373</u>
4 Debtors	2019	2018
	£	£
Trade debtors	2,900	3,540
Directors loan	<u>1</u>	<u>613</u>
	<u>2,901</u>	<u>4,153</u>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxation and social security costs	5,294	6,565
Other creditors	<u>900</u>	<u>900</u>
	<u>6,194</u>	<u>7,465</u>

6 Other information

SCH CONSULTING LIMITED is a private company limited by shares and incorporated in England.
 Its registered office is:
 17 Trinity Fields
 Lower Beeding
 Horsham
 W Sussex
 RH13 6GH