

**REGISTERED NUMBER: 11105053 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE PERIOD 11 DECEMBER 2017 TO 31 MARCH 2019**

**FOR**

**Readsfield Consultants Ltd**

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for the Period 11 December 2017 to 31 March 2019**

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**Readsfield Consultants Ltd**  
**COMPANY INFORMATION**  
**for the Period 11 December 2017 to 31 March 2019**

**DIRECTORS:** J Coulson  
Mrs J L Coulson

**REGISTERED OFFICE:** Sherwood House  
41 Queens Road  
Farnborough  
Hants  
GU14 6JP

**REGISTERED NUMBER:** 11105053 (England and Wales)

**ACCOUNTANTS:** Jones & Co  
Sherwood House  
41 Queens Road  
Farnborough  
Hants  
GU14 6JP

**BALANCE SHEET**  
**31 March 2019**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		549
<b>CURRENT ASSETS</b>			
Cash at bank		117,221	
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>61,485</u>	
<b>NET CURRENT ASSETS</b>			<u>55,736</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,285</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			2
Retained earnings			<u>56,283</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,285</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 3 September 2019 and were signed on its behalf by:

J Coulson - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the Period 11 December 2017 to 31 March 2019**

**1. STATUTORY INFORMATION**

Readsfield Consultants Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents invoiced fees recognised when scheduled work is completed.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the period comprises current tax recognised as the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2.

**4. TANGIBLE FIXED ASSETS**

	Office equipment £
<b>COST</b>	
Additions	686
At 31 March 2019	686
<b>DEPRECIATION</b>	
Charge for period	137
At 31 March 2019	137
<b>NET BOOK VALUE</b>	
At 31 March 2019	549

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	21,330
Other creditors	40,155
	61,485

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.