CONSULTING 2018 LIMITED

Company Registration Number:
11314246 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

CONSULTING 2018 LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

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CONSULTING 2018 LIMITED

Balance sheet

As at 31 March 2023

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	**1,563,841**	1,145,802
Total fixed assets:		**1,563,841**	1,145,802
Current assets			
Stocks:		**794,753**	412,743
Debtors:		**1,128,394**	773,604
Cash at bank and in hand:		**504,851**	399,881
Total current assets:		**2,427,998**	1,586,228
Creditors: amounts falling due within one year:		**(323,451)**	(301,786)
Net current assets (liabilities):		**2,104,547**	1,284,442
Total assets less current liabilities:		**3,668,388**	2,430,244
Total net assets (liabilities):		**3,668,388**	2,430,244
Capital and reserves			
Called up share capital:		**320,000**	320,000
Profit and loss account:		**3,348,388**	2,110,244
Shareholders funds:		**3,668,388**	2,430,244

The notes form part of these financial statements

CONSULTING 2018 LIMITED

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 07 November 2023
and signed on behalf of the board by:

Name: Michael collins
Status: Director

The notes form part of these financial statements

CONSULTING 2018 LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CONSULTING 2018 LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	2023	*2022*
Average number of employees during the period	18	14

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	1,327,977
Additions	512,893
At 31 March 2023	**1,840,870**
Depreciation	
At 01 April 2022	182,175
Charge for year	94,854
At 31 March 2023	**277,029**
Net book value	
At 31 March 2023	**1,563,841**
At 31 March 2022	**1,145,802**