

Unaudited Financial Statements for the Year Ended 29 March 2018

for

Capricorn Business Consulting Ltd

THURSDAY



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13/12/2018

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COMPANIES HOUSE

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Balance Sheet  
29 March 2018

	29.3.18		29.3.17	
	£	£	£	£
<b>FIXED ASSETS</b>		18,129		18,463
<b>CURRENT ASSETS</b>	3,188		12,732	
<b>CREDITORS</b>				
Amounts falling due within one year	(1,321)		(7,232)	
<b>NET CURRENT ASSETS</b>		1,867		5,500
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		19,996		23,963
<b>PROVISIONS FOR LIABILITIES</b>		-		9,261
<b>NET ASSETS</b>		19,996		14,702
<b>CAPITAL AND RESERVES</b>		19,996		14,702

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Capricorn Business Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03850721

**Registered office:** 8 Portsmouth Avenue  
Thames Ditton  
Surrey  
KT7 0RT

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21/12/18 and were signed by:

  
Mrs H Randeva - Director