

Registered Number:04987202

England and Wales

Consulting Networks Ltd

Unaudited Financial Statements

For the year ended 31 March 2017

Consulting Networks Ltd

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Statement of Financial Position  
As at 31 March 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Property, plant and equipment	2	285,963	286,737
		<b>285,963</b>	<b>286,737</b>
<b>Current assets</b>			
Inventories		-	380
Trade and other receivables	3	39,211	58,817
Cash and cash equivalents		3,328	3,333
		<b>42,539</b>	<b>62,530</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(171,957)	(174,656)
<b>Net current liabilities</b>		<b>(129,418)</b>	<b>(112,126)</b>
<b>Total assets less current liabilities</b>		<b>156,545</b>	<b>174,611</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	5	(27,090)	(39,364)
<b>Net assets</b>		<b>129,455</b>	<b>135,247</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		129,454	135,246
<b>Shareholders' funds</b>		<b>129,455</b>	<b>135,247</b>

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

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.

These financial statements were approved and authorised for issue by the Board on 31 July 2017 and were signed by:

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Pedr0 Mendes Director

# Consulting Networks Ltd

## Notes to the Financial Statements For the year ended 31 March 2017

### Statutory Information

Consulting Networks Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04987202.

Registered address:

40 March Road

Wimblington

March

Cambridgeshire

PE15 0RN

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

### 2. Property, plant and equipment

	Land and buildings £	Fixtures and fittings £	Total £
<b>Cost or valuation</b>			
At 01 April 2016	282,868	41,820	324,688
At 31 March 2017	<b>282,868</b>	<b>41,820</b>	<b>324,688</b>
<b>Provision for depreciation and impairment</b>			
At 01 April 2016	-	37,951	37,951
Charge for year	-	774	774
At 31 March 2017	-	<b>38,725</b>	<b>38,725</b>
<b>Net book value</b>			
At 31 March 2017	<b>282,868</b>	<b>3,095</b>	<b>285,963</b>
At 31 March 2016	<b>282,868</b>	<b>3,869</b>	<b>286,737</b>

# Consulting Networks Ltd

## Notes to the Financial Statements Continued For the year ended 31 March 2017

### 3. Trade and other receivables

	2017	2016
	£	£
Trade debtors	23,804	21,471
Other debtors	15,407	37,346
	<b>39,211</b>	<b>58,817</b>

The debtors above include the following amounts falling due after more than one year:

Other debtors	15,407	37,346
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### 4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdraft	24,871	11,424
Trade creditors	4,732	15,026
Taxation and social security	8,397	14,173
Other creditors	133,957	134,033
	<b>171,957</b>	<b>174,656</b>

### 5. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Bank loans and overdraft (secured)	27,090	39,364

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.