

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

**Company Registration Number:
07780979 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

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ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Company Information

for the Period Ended 30 September 2018

Director:

Michael Goh

Registered office:

28 Ealing Park Mansions
South Ealing Road
Ealing
London
W5 4QD

Company Registration Number:

07780979 (England and Wales)

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

The principal activity of the company during the period was the provision of Consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Michael Goh

This report was approved by the board of directors on 22 November 2018

And Signed On Behalf Of The Board By:

Name: Michael Goh

Status: Director

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Profit and Loss Account **for the Period Ended 30 September 2018**

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		4,413	58,542
Cost of sales		(0)	-
Gross Profit or (Loss)		4,413	58,542
Administrative Expenses		(1,144)	(12,103)
Operating Profit or (Loss)		3,269	46,439
Interest Receivable and Similar Income		44	15
Profit or (Loss) Before Tax		3,313	46,454
Tax on Profit		(750)	(9,185)
Profit or (Loss) for Period		2,563	37,269

The notes form part of these financial statements

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Tangible assets:	3	0	634
Total fixed assets:		<u>0</u>	<u>634</u>
Current assets			
Cash at bank and in hand:		98,937	137,046
Total current assets:		<u>98,937</u>	<u>137,046</u>
Creditors: amounts falling due within one year:	4	(1,206)	(9,185)
Net current assets (liabilities):		<u>97,731</u>	<u>127,861</u>
Total assets less current liabilities:		97,731	128,495
Total net assets (liabilities):		<u>97,731</u>	<u>128,495</u>

The notes form part of these financial statements

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Balance sheet continued

As at 30 September 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		97,729	128,493
Shareholders funds:		<u>97,731</u>	<u>128,495</u>

For the year ending 30 September 2018 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.

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

This report was approved by the board of directors on 22 November 2018

And Signed On Behalf Of The Board By:

Name: Michael Goh

Status: Director

The notes form part of these financial statements

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	33,355	30,000

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 October 2017	4,075		4,075
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 September 2018	4,075		4,075
Depreciation			
At 01 October 2017	3,441		3,441
Charge for year	634		634
On disposals	-		-
Other adjustments	-		-
At 30 September 2018	4,075		4,075
Net book value			
At 30 September 2018	0		0
At 30 September 2017	634		634

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Office equipment - 33% straight line

ADEMIC CONSULTING & RESOURCING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	750	9,185
Other creditors	456	
Total	1,206	9,185

VAT and corporation tax

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.