

2020 CONSULTANCY SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

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UNAUDITED ACCOUNTS
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2020 CONSULTANCY SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors	Adam Bunce Adam Bunce
Company Number	08548367 (England and Wales)
Registered Office	Unit 45 Basepoint Business Centre Andersons Road Southampton Hampshire SO14 5FE ENGLAND
Accountants	Apto Accounting Limited 8c High Street Southampton Hampshire SO14 2DH

2020 CONSULTANCY SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	441	-
Current assets			
Debtors	5	95,633	79,579
Cash at bank and in hand		15,896	8,633
		<u>111,529</u>	<u>88,212</u>
Creditors: amounts falling due within one year	<u>6</u>	(48,353)	(50,741)
Net current assets		<u>63,176</u>	<u>37,471</u>
Net assets		<u>63,617</u>	<u>37,471</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		63,616	37,470
Shareholders' funds		<u>63,617</u>	<u>37,471</u>

For the year ending 31 May 2018 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2019.

Adam Bunce
Director

Company Registration No. 08548367

2020 CONSULTANCY SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

2020 CONSULTANCY SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08548367. The registered office is Unit 45 Basepoint Business Centre, Andersons Road, Southampton, Hampshire, SO14 5FE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	4 years
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2017	-
Additions	588
At 31 May 2018	588
Depreciation	
Charge for the year	147
At 31 May 2018	147
Net book value	
At 31 May 2018	441

5 Debtors

	2018 £	2017 £
Trade debtors	26,333	26,333
Other debtors	69,300	53,246
	95,633	79,579

2020 CONSULTANCY SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	47,663	50,741
Accruals	690	-
	<hr/>	<hr/>
	48,353	50,741
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7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

