

Company Registration No. 08563797 (England and Wales)

SCHAUHAN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

SCHAUHAN CONSULTING LIMITED

COMPANY INFORMATION

Director	Shelly Chauhan
Secretary	Mr R Chauhan
Company number	08563797
Registered office	140 Buckingham Palace Road London SW1W 9SA
Accountants	Magus Chartered Accountants 140 Buckingham Palace Road London SW1W 9SA

SCHAUHAN CONSULTING LIMITED

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SCHAUHAN CONSULTING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Tangible assets	4		1		1
Current assets					
Debtors	5	10,732		9,073	
Cash at bank and in hand		3,041		-	
		<u>13,773</u>		<u>9,073</u>	
Creditors: amounts falling due within one year	6	<u>(11,771)</u>		<u>(8,877)</u>	
Net current assets			2,002		196
Total assets less current liabilities			<u>2,003</u>		<u>197</u>
Capital and reserves					
Called up share capital	7		100		100
Profit and loss reserves			1,903		97
Total equity			<u>2,003</u>		<u>197</u>

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved and signed by the director and authorised for issue on 16 January 2020

Shelly Chauhan
Director

Company Registration No. 08563797

SCHAUHAN CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

1 Accounting policies

Company information

SChauhan Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment	20% straight line basis
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2 Employees

The average monthly number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

3 Taxation

	2019	2018
	£	£
Current tax		
UK corporation tax on profits for the current period	6,523	4,367
	<u> </u>	<u> </u>

SCHAUHAN CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2019

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 July 2018 and 30 June 2019	750
Depreciation and impairment	
At 1 July 2018 and 30 June 2019	749
Carrying amount	
At 30 June 2019	1
At 30 June 2018	1

5 Debtors

	2019 £	2018 £
Amounts falling due within one year:		
Trade debtors	8,010	6,120
Other debtors	2,722	2,953
	10,732	9,073

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Bank loans and overdrafts	-	11
Corporation tax	6,523	4,368
Other creditors	5,248	4,498
	11,771	8,877

7 Called up share capital

	2019 £	2018 £
Ordinary share capital		
Issued and fully paid		
100 Ordinary of £1 each	100	100

8 Control

The company was controlled by Mrs S Chauhan during the year under review.

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.