

**David Short Consulting Limited  
Filleled Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2018**

# DAVID SHORT CONSULTING LIMITED

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**DAVID SHORT CONSULTING LIMITED**

(Registration number: 09421475)  
Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	1,642	1,721
Current assets	39,304	9,968
Prepayments and accrued income	887	792
Creditors: Amounts falling due within one year	(34,895)	(9,286)
Net current assets	5,296	1,474
Total assets less current liabilities	6,938	3,195
Accruals and deferred income	(1,676)	(1,631)
	5,262	1,564
Capital and reserves	5,262	1,564

## DAVID SHORT CONSULTING LIMITED

(Registration number: 09421475)

Balance Sheet as at 30 April 2018

### General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Lupins Business Centre

1 - 3 Greenhill

Weymouth

Dorset

DT4 7SP

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

### Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

### Advances and credits to directors and guarantees

#### Transactions with directors

	At 1 May 2017 £	Advances to directors £	Re- payments by director £	At 30 April 2018 £
<b>2018</b>				
<b>Mr D L Short</b>				
Directors interest free loan, which is repayable on demand	(2,148)	6,690	(19,998)	(15,456)

	At 1 May 2016 £	Advances to directors £	Re- payments by director £	At 30 April 2017 £
<b>2017</b>				
<b>Mr D L Short</b>				
Directors interest free loan, which is repayable on demand	1,600	3,132	(6,880)	(2,148)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.



**DAVID SHORT CONSULTING LIMITED**

**(Registration number: 09421475)**

**Balance Sheet as at 30 April 2018**

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 June 2018

Mr D L Short

Director

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