

# Tongdean Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

# **Tongdean Consulting Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

# **Tongdean Consulting Ltd**

## **Company Information**

<b>Directors</b>	Mrs Johanna Hess Mr Martin Hugo Hess
<b>Registered office</b>	2ND Floor Stanford Gate South Road Brighton East Sussex BN1 6SB
<b>Accountants</b>	SRC Partnership Ltd Chartered Accountants and Chartered Tax Advisers 2nd Floor Stanford Gate South Road Brighton East Sussex BN1 6SB

**Tongdean Consulting Ltd**  
**(Registration number: 09452430)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		3,146	4,570
Current assets		-	4,331
Prepayments and accrued income		132	114
Creditors: Amounts falling due within one year		(4,418)	(7,221)
Net current liabilities		(4,286)	(2,776)
Total assets less current liabilities		(1,140)	1,794
Accruals and deferred income		(840)	(540)
		(1,980)	1,254
Capital and reserves		(1,980)	1,254

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.

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 September 2017 and signed on its behalf by:

.....

Mr Martin Hugo Hess

Director

The notes on page 3 form an integral part of these financial statements.  
Page 2

**Tongdean Consulting Ltd**  
**(Registration number: 09452430)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

2ND Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB  
United Kingdom

The principal place of business is:

8 Tongdean Road  
Hove  
East Sussex  
BN3 6QB

These financial statements were authorised for issue by the Board on 21 September 2017.

**Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Page 3

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.