

CORACLE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

CORACLE CONSULTING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

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CORACLE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Andrew Shipp
Company Number	10403941 (England and Wales)
Registered Office	CORACLE ANCTON LANE BOGNOR REGIS WEST SUSSEX PO22 6NN ENGLAND
Accountants	AMG FINANCIAL UK LTD 47 Gainsborough Drive Selsey Chichester West Sussex PO20 0HG

CORACLE CONSULTING SERVICES LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of CORACLE CONSULTING SERVICES LIMITED on the preparation of the unaudited statutory accounts for the year ended 30 September 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CORACLE CONSULTING SERVICES LIMITED for the year ended 30 September 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CORACLE CONSULTING SERVICES LIMITED, as a body, in accordance with the terms of our engagement letter dated 18 October 2017. Our work has been undertaken solely to prepare for your approval the accounts of CORACLE CONSULTING SERVICES LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CORACLE CONSULTING SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CORACLE CONSULTING SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of CORACLE CONSULTING SERVICES LIMITED. You consider that CORACLE CONSULTING SERVICES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CORACLE CONSULTING SERVICES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AMG FINANCIAL UK LTD

47 Gainsborough Drive
Selsey
Chichester
West Sussex
PO20 0HG

29 April 2020

CORACLE CONSULTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Fixed assets	-	216
Current assets	25,887	27,978
Creditors: amounts falling due within one year	(18,651)	(17,406)
Net current assets	<u>7,236</u>	<u>10,572</u>
Total assets less current liabilities	<u>7,236</u>	<u>10,788</u>
Accruals and deferred income	(96)	-
Net assets	<u>7,140</u>	<u>10,788</u>
Capital and reserves	<u>7,140</u>	<u>10,788</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 September 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 April 2020

Andrew Shipp
Director

Company Registration No. 10403941

