

CORACLE CONSULTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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UNAUDITED ACCOUNTS
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CORACLE CONSULTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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 1 CANADIAN CRESCENT SELSEY CHICHESTER WEST SUSSEX PO20 0UQ

CORACLE CONSULTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	216	433
Current assets			
Debtors	5	13,200	16,435
Cash at bank and in hand		14,778	35,290
		<u>27,978</u>	<u>51,725</u>
Creditors: amounts falling due within one year	<u>6</u>	(17,406)	(16,911)
Net current assets		<u>10,572</u>	<u>34,814</u>
Net assets		<u>10,788</u>	<u>35,247</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,787	35,246
Shareholders' funds		<u>10,788</u>	<u>35,247</u>

For the year ending 30 September 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 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 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 31 October 2018.

Andrew Shipp
Director

Company Registration No. 10403941

CORACLE CONSULTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

CORACLE CONSULTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10403941. The registered office is CORACLE, ANCTON LANE, BOGNOR REGIS, WEST SUSSEX, PO22 6NN, 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:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2017	650
At 30 September 2018	650
Depreciation	
At 1 October 2017	217
Charge for the year	217
At 30 September 2018	434
Net book value	
At 30 September 2018	216
At 30 September 2017	433

5 Debtors

	2018 £	2017 £
Trade debtors	13,200	14,700
Other debtors	-	1,735
	<u>13,200</u>	<u>16,435</u>

CORACLE CONSULTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	16,433	16,911
Loans from directors	973	-
	<hr/> 17,406	<hr/> 16,911
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 1).

