

# Jonathan Newsham Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

Meredith Accountancy Services Limited  
Chartered Certified Accountants  
Suite 3  
12 Princess Street  
Knutsford  
Cheshire  
WA16 6DD

# **Jonathan Newsham Consulting Limited**

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# **Jonathan Newsham Consulting Limited**

## **Company Information**

<b>Director</b>	Mr Jonathan Anthony Newsham
<b>Registered office</b>	Island Farm Lodge Lane Dutton Warrington Cheshire WA4 4HN
<b>Accountants</b>	Meredith Accountancy Services Limited Chartered Certified Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

# Jonathan Newsham Consulting Limited

(Registration number: 10437393)  
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	35,138	9,052
Current assets	91,222	117,033
Prepayments and accrued income	11,010	-
Creditors: Amounts falling due within one year	(19,120)	(29,735)
Net current assets	83,112	87,298
Total assets less current liabilities	118,250	96,350
Creditors: Amounts falling due after more than one year	(45,000)	-
Accruals and deferred income	(15,417)	(15,417)
	57,833	80,933
Capital and reserves	57,833	80,933

## 1 General information

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

The address of its registered office is:

Island Farm  
Lodge Lane  
Dutton  
Warrington  
Cheshire  
WA4 4HN

These financial statements were authorised for issue by the director on 8 July 2022.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 4).

## **Jonathan Newsham Consulting Limited**

**(Registration number: 10437393)**  
**Balance Sheet as at 31 October 2021**

For the financial year ending 31 October 2021 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.

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.

Approved and authorised by the director on 8 July 2022

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Mr Jonathan Anthony Newsham  
Director

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.