

**CONSULEGA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Consulega Limited
Balance Sheet
As at 31 March 2019

Registered number: 10656913

	31 March 2019	31 March 2018
	£	£
Current assets	630	6,596
Creditors: Amounts Falling Due Within One Year	-	(5,500)
NET CURRENT ASSETS	630	1,096
TOTAL ASSETS LESS CURRENT LIABILITIES	630	1,096
Creditors: Amounts Falling After More Than One Year	(1,339)	-
NET ASSETS	(709)	1,096
CAPITAL AND RESERVES	(709)	1,096

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Consulega Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10656913. The registered office is C/O Taxassist Accountants, 35 Bartholomew Street, Newbury, RG14 5LL.

Consulega Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Delia Yukalan

05/03/2020

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.