

LISA BAUGHEN CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

LISA BAUGHEN CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LISA BAUGHEN CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Lisa Baughen
Company Number	11963744 (England and Wales)
Registered Office	WILLOW COTTAGE HATCHETT LANE EDINGALE TAMWORTH STAFFORDSHIRE B79 9JG UNITED KINGDOM
Accountants	Diamond Accountancy Services Ltd 22 Chestnut Lane Clifton Campville Tamworth Staffordshire B79 0BN

LISA BAUGHEN CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	569
Current assets		
Debtors	5	12,312
Cash at bank and in hand		77,513
		89,825
Creditors: amounts falling due within one year	6	(22,104)
Net current assets		67,721
Net assets		68,290
Capital and reserves		
Called up share capital		1
Profit and loss account		68,289
Shareholders' funds		68,290

For the year ending 30 April 2020 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 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 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.

The financial statements were approved by the Board and authorised for issue on 23 September 2020 and were signed on its behalf by

Lisa Baughen
Director

Company Registration No. 11963744

LISA BAUGHEN CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

Lisa Baughen Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 11963744. The registered office is WILLOW COTTAGE HATCHETT LANE, EDINGALE, TAMWORTH, STAFFORDSHIRE, B79 9JG, UNITED KINGDOM.

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 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 25% Straight Line Method

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	-
Additions	758
At 30 April 2020	758
Depreciation	
Charge for the year	189
At 30 April 2020	189
Net book value	
At 30 April 2020	569

5 Debtors

	2020 £
Trade debtors	12,312

LISA BAUGHEN CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	22,042
Other creditors	62
	<hr/>
	22,104
	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1.

