REGISTERED NUMBER: 04487573 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Next Door Consulting Limited

Contents of the Financial Statements
for the year ended 30 June 2017

Next Door Consulting Limited

Company Information
for the year ended 30 June 2017

DIRECTOR:	Ms J Winton-Evans
SECRETARY:	Forbes Administration Services Limited
REGISTERED OFFICE:	2 Angel Lane Dunmow Essex CM6 1AQ
REGISTERED NUMBER:	04487573 (England and Wales)
ACCOUNTANTS:	Simpson Forbes Unit 6 Cherrytree Farm Blackmore End Road Sible Hedingham Essex C09 3LZ

Balance Sheet
30 June 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank		1,664	2,022
CREDITORS			
Amounts falling due within one year	4	11,621	11,538
NET CURRENT LIABILITIES		(9,957)	(9,516)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,957)	(9,516)
CAPITAL AND RESERVES			
Called up share capital		2	2
Retained earnings	5	(9,959)	(9,518)
SHAREHOLDERS' FUNDS		(9,957)	(9,516)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 November 2017 and were signed by:

Ms J Winton-Evans - Director

Notes to the Financial Statements
for the year ended 30 June 2017

1. STATUTORY INFORMATION

Next Door Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These accounts have been prepared on a going concern basis, based on the continued support of the company's creditors.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	1	1
Amounts owed to associates	10,264	10,252
Taxation and social security	975	935
Other creditors	381	350
	11,621	11,538

5. RESERVES

	Retained earnings
	£
At 1 July 2016	(9,518)
Deficit for the year	(441)
At 30 June 2017	(9,959)

 continued...

6. RELATED PARTY DISCLOSURES

The company owes £10,264 (2016: £10,252) to NDC Global Ltd as at 30th June 2017. Both companies are under common control.

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mr AA Kazmi.