

REGISTERED NUMBER: 05643045 (England and Wales)

Unaudited Financial Statements for the Year Ended 31st December 2018

for

CONSULTING STRUCTURAL ENGINEERS LIMITED

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for the Year Ended 31st December 2018**

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Balance Sheet
31st December 2018

	2018	2017
	£	£
FIXED ASSETS	44,512	56,015
CURRENT ASSETS	283,508	200,417
CREDITORS		
Amounts falling due within one year	(157,428)	(146,192)
NET CURRENT ASSETS	<u>126,080</u>	<u>54,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	170,592	110,240
CREDITORS		
Amounts falling due after more than one year	44,524	54,457
NET ASSETS	<u>126,068</u>	<u>55,783</u>
CAPITAL AND RESERVES	<u>126,068</u>	<u>55,783</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Consulting Structural Engineers Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05643045

Registered office: Lynwood
Horsell Rise
Woking
Surrey
GU21 4AY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 3) .

3. OTHER FINANCIAL COMMITMENTS

A charge over a Motor Vehicle included in the Company's Fixed Assets has been given to secure a loan of £54,457 (31.12.2017: £64,391) outstanding under a finance agreement.

At the year end the Company's commitments under operating leases totalled £168,625 (31.12.17: £nil)

Balance Sheet - continued
31st December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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

The financial statements were approved by the Board of Directors on 8th April 2019 and were signed on its behalf by:

J Nayagam - 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.