

Registered number: 06161299

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Consultants & Design Services Limited

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018

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ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018

DIRECTORS  
Rajaratnam Thevapalan

SECRETARY  
Renuga Thevapalan

REGISTERED OFFICE  
6 Iberian Avenue  
Wallington, Surrey  
SM6 8JB

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 06161299

ACCOUNTS  
FOR THEYEARENDED31/03/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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BALANCE SHEET AT 31/03/2018

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	414	517
<b>CURRENT ASSETS</b>			
Debtors	3	14,687	3,621
Cash at bank and in hand		<u>1,548</u>	<u>9,348</u>
		16,235	12,969
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>13,627</u>	<u>11,049</u>
<b>NET CURRENT ASSETS</b>		<u>2,608</u>	<u>1,920</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,022</u>	<u>2,437</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Profit and loss account		<u>2,922</u>	<u>2,337</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,022</u>	<u>2,437</u>

For the year ending 31/03/2018 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 27/12/2018 and signed on their behalf by

.....  
Rajaratnam Thevapalan  
Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 20%
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1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Total £
Cost		
At 01/04/2017	<u>4,601</u>	<u>4,601</u>
At 31/03/2018	<u>4,601</u>	<u>4,601</u>
Depreciation		
At 01/04/2017	4,084	4,084
For the year	<u>103</u>	<u>103</u>
At 31/03/2018	<u>4,187</u>	<u>4,187</u>
Net Book Amounts		
At 31/03/2018	<u>414</u>	<u>414</u>
At 31/03/2017	<u>517</u>	<u>517</u>

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3. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	2,574	1,323
Other tax	2,299	2,298
PAYE control	616	-
Directors current account	9,198	-
	<u>14,687</u>	<u>3,621</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	3,670	2,847
PAYE control	-	56
Salaries and wages control	-	1,433
Directors current account	5,982	3,088
Accruals	3,975	3,625
	<u>13,627</u>	<u>11,049</u>

5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	2	2

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7. CONTROLLING PARTY

R.Thevapalan, director of the company owns 100% shares of the company.

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.