

**LEDGE CONSULTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

**LEDGE CONSULTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**LEDGE CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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|--------------------------|--------------------------------------------------------------------------------------------|
| <b>Director</b>          | Ms C I Oldham                                                                              |
| <b>Secretary</b>         | Wellco Secretaries Ltd                                                                     |
| <b>Company Number</b>    | 06670378 (England and Wales)                                                               |
| <b>Registered Office</b> | Munro House<br>Portsmouth Road<br>Cobham<br>Surrey<br>KT11 1PP<br>United Kingdom           |
| <b>Accountants</b>       | Wellden Turnbull Limited<br>Munro House<br>Portsmouth Road<br>Cobham<br>Surrey<br>KT11 1PP |

**LEDGE CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

|                                                | 2018<br>£      | 2017<br>£      |
|------------------------------------------------|----------------|----------------|
| Current assets                                 | 6,461          | 6,488          |
| Creditors: amounts falling due within one year | (12,196)       | (10,267)       |
| <b>Net current liabilities</b>                 | <b>(5,735)</b> | <b>(3,779)</b> |
| <b>Total assets less current liabilities</b>   | <b>(5,735)</b> | <b>(3,779)</b> |
| Accruals and deferred income                   | (1,290)        | (1,386)        |
| <b>Net liabilities</b>                         | <b>(7,025)</b> | <b>(5,165)</b> |
| <b>Capital and reserves</b>                    | <b>(7,025)</b> | <b>(5,165)</b> |

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 30 June 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2019

Ms C I Oldham  
Director

Company Registration No. 06670378

