

New Business Department Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

New Business Department Consultancy Limited

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New Business Department Consultancy Limited

Company Information

Director	Ms Valerie Linda Anne Pestell
Registered office	52 Beeches Drive Birmingham B24 0DT
Accountants	Chatha & Co Chartered Certified Accountants 115-116 Spon End Coventry West Midlands CV1 3HF

New Business Department Consultancy Limited

(Registration number: 07200970)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Fixed assets	1,441	365
Current assets	14,022	6,462
Creditors: Amounts falling due within one year	(3,320)	(5,284)
Net current assets	10,702	1,178
Total assets less current liabilities	12,143	1,543
Creditors: Amounts falling due after more than one year	(553)	-
Accruals and deferred income	(300)	-
	11,290	1,543
Capital and reserves	11,290	1,543

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

52 Beeches Drive
Birmingham
B24 0DT
England

These financial statements were authorised for issue by the director on 4 July 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2018 - £Nil). There were no guarantees, commitments, contingencies.

New Business Department Consultancy Limited

(Registration number: 07200970)
Balance Sheet as at 31 March 2019

4 Related party transactions

Transactions with directors

	At 1 April 2018 £	Advances to directors £	At 31 March 2019 £
2019			
Ms Valerie Linda Anne Pestell			
Interest free non instalment loan	(270)	204	(66)

	At 1 April 2017 £	At 31 March 2018 £
2018		
Ms Valerie Linda Anne Pestell		
Interest free non instalment loan	(270)	(270)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 July 2019

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Ms Valerie Linda Anne Pestell
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.