

JUST ASK CONSULTING LIMITED

**Company Registration Number:
08239033 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

JUST ASK CONSULTING LIMITED

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for the Period Ended 31 March 2018

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JUST ASK CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Maria Christina Rodin
Secretary:	Leon Rodin
Registered office:	27 Drayton Gardens London N21 2NR
Company Registration Number:	08239033 (England and Wales)

JUST ASK CONSULTING LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The principal activity of the company is Business Consultancy

Political and charitable donations

none

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. One full-time member of staff is not registered disabled

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Maria Christina Rodin

Secretary

Leon Rodin

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Maria Christina Rodin

Status: Director

JUST ASK CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	15,363	48,065
Other Income	10,665	5,624
Cost of Materials	(0)	(0)
Staff Costs	(3,305)	(5,875)
Depreciation and Writeoffs	(3,572)	(13,394)
Other charges	(28,198)	(44,837)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(9,047)	(10,417)

JUST ASK CONSULTING LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	19,138	28,413
Current assets:	2,488	4,745
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:		(1,513)
Net current assets (liabilities):	2,488	3,232
Total assets less current liabilities:	21,626	31,645
Creditors: amounts falling due after more than one year:	(20,461)	(24,690)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,165	6,955
Capital and reserves:	1,165	6,955

JUST ASK CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Maria Christina Rodin

Status: Director

The notes form part of these financial statements

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.