

SALUX CONSULTING LIMITED

**Company Registration Number:
09248543 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

SALUX CONSULTING LIMITED

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SALUX CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2018

Director:

Abadan Patel

Registered office:

Flat 1b Montrose Court
2 Wren Lane
Ruislip
HA4 8FL

Company Registration Number:

09248543 (England and Wales)

SALUX CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		162,800	144,478
Cost of sales		(0)	(0)
Gross Profit or (Loss)		162,800	144,478
Administrative Expenses		(19,981)	(8,324)
Operating Profit or (Loss)		142,819	136,154
Profit or (Loss) Before Tax		142,819	136,154
Tax on Profit		(27,136)	(27,231)
Profit or (Loss) for Period		115,683	108,923

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		125,175	95,579
Total current assets:		125,175	95,579
Creditors: amounts falling due within one year:	2	(5,634)	(3,327)
Net current assets (liabilities):		119,541	92,252
Total assets less current liabilities:		119,541	92,252
Provision for liabilities:		(27,136)	(27,231)
Total net assets (liabilities):		92,405	65,021

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		92,404	65,020
Shareholders funds:		<u>92,405</u>	<u>65,021</u>

For the year ending 31 October 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.

This report was approved by the board of directors on 27 July 2019

And Signed On Behalf Of The Board By:

Name: Abadan Patel

Status: Director

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	5,634	3,327
Total	5,634	3,327

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.