

COMPANY REGISTRATION NUMBER: 04671781

Aquila Consulting Limited

Filleted Unaudited Financial Statements

31 March 2019

Aquila Consulting Limited

Balance Sheet

31 March 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	5	300	1,243
Cash at bank and in hand		23,750	20,569
		-----	-----
		24,050	21,812
Creditors: amounts falling due within one year	6	23,925	21,242
		-----	-----
Net current assets		125	570
		----	----
Total assets less current liabilities		125	570
		----	----
Net assets		125	570
		----	----
Capital and reserves			
Called up share capital		2	2
Profit and loss account		123	568
		----	----
Shareholders funds		125	570
		----	----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 4 December 2019 , and are signed on behalf of the board by:

Mr S A Bailey

Director

Company registration number: 04671781

Aquila Consulting Limited

Notes to the Financial Statements

year ended 31st March 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Pendragon House, 65 London Road, St Albans, AL1 1LJ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

Income tax

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price.

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

5. Debtors

	2019	2018
	£	£
Trade debtors	300	1,243
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6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Social security and other taxes	15,180	15,979
Other creditors	8,745	5,263
	23,925	21,242

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.