

NEW LEAF CONSULTANTS LTD.

**Company Registration Number:
03150525 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

NEW LEAF CONSULTANTS LTD.

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NEW LEAF CONSULTANTS LTD.

Company Information

for the Period Ended 31 March 2017

Registered office:

Dinghurst Cottage
The Batch
Churchill
Winscombe
Avon
BS25 5PP

Company Registration Number:

03150525 (England and Wales)

NEW LEAF CONSULTANTS LTD.

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	253,773	256,151
Total fixed assets:		<u>253,773</u>	<u>256,151</u>
Current assets			
Debtors:		95,826	90,502
Cash at bank and in hand:		9,282	4,680
Total current assets:		<u>105,108</u>	<u>95,182</u>
Creditors: amounts falling due within one year:		(5,837)	(895)
Net current assets (liabilities):		<u>99,271</u>	<u>94,287</u>
Total assets less current liabilities:		353,044	350,438
Creditors: amounts falling due after more than one year:		(343,000)	(343,098)
Total net assets (liabilities):		<u>10,044</u>	<u>7,340</u>

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		10,042	7,338
Shareholders funds:		<u>10,044</u>	<u>7,340</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 1 July 2017

And Signed On Behalf Of The Board By:

Name: Christine Edwards

Status: Director

The notes form part of these financial statements

NEW LEAF CONSULTANTS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2017

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

NEW LEAF CONSULTANTS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	259,714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	259,714
Depreciation	
At 01 April 2016	3,563
Charge for year	2,378
On disposals	-
Other adjustments	-
At 31 March 2017	5,941
Net book value	
At 31 March 2017	253,773
At 31 March 2016	256,151

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.