

**CHRIS THRUSH CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 MARCH 2019**



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UNAUDITED ACCOUNTS
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CHRIS THRUSH CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 MARCH 2019

Directors	Christopher Thrush Michael Thomas
Company Number	10481160 (England and Wales)
Registered Office	7 NORTHCOTE FOLD LINTON WETHERBY LS22 4UZ ENGLAND
Accountants	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

CHRIS THRUSH CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2017 £
Current assets			
Debtors	4	-	2,919
Cash at bank and in hand		2	16,501
		<u>2</u>	<u>19,420</u>
Creditors: amounts falling due within one year	5	195	(12,534)
Net current assets		<u>197</u>	<u>6,886</u>
Net assets		<u>197</u>	<u>6,886</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		196	6,885
Shareholders' funds		<u>197</u>	<u>6,886</u>

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 August 2019.

Christ Thrush

Christopher Thrush
Director

Company Registration No. 10481160

CHRIS THRUSH CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 DECEMBER 2017 TO 31 MARCH 2019

1 Statutory information

Chris Thrush Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 10481160. The registered office is 7 NORTHCOTE FOLD, LINTON, WETHERBY, LS22 4UZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2017
	£	£
Trade debtors	-	2,919
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2019	2017
	£	£
Taxes and social security	(397)	10,038
Loans from directors	(290)	2,004
Accruals	492	492
	<hr/>	<hr/>
	(195)	12,534
	<hr/>	<hr/>

6 Average number of employees

During the period the average number of employees was 0 (2017: 0).