

Registered number: 10986985

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**ANTONY BAGSHAW CONSULTING LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2020**

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**Prepared By:**  
JAN G GROMADZKI  
CHARTERED ACCOUNTANT  
13 WOLVERHAMPTON ROAD  
CODSALL, WOLVERHAMPTON  
WEST MIDLANDS  
WV8 1PT

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2020**

**DIRECTORS**

ANTONY LLEWELYN BAGSHAW

**REGISTERED OFFICE**

13 WOLVERHAMPTON ROAD

CODSALL

WOLVERHAMPTON

WEST MIDLANDS

WV8 1PT

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 10986985

**BANKERS**

SANTANDER UK plc

**ACCOUNTANTS**

JAN G GROMADZKI

CHARTERED ACCOUNTANT

13 WOLVERHAMPTON ROAD

CODSALL, WOLVERHAMPTON

WEST MIDLANDS

WV8 1PT

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2020**

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**BALANCE SHEET AT 31/03/2020**

	Notes	2020 £	2019 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,342	1,104
<b>CURRENT ASSETS</b>			
Debtors	3	300	-
Cash at bank and in hand		<u>2,198</u>	<u>2,780</u>
		2,498	2,780
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>3,553</u>	<u>1,973</u>
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		(1,055)	807
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		287	1,911
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>	6	<u>183</u>	<u>210</u>
<b>NET ASSETS</b>		<u>104</u>	<u>1,701</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	10	10
Profit and loss account		<u>94</u>	<u>1,691</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>104</u>	<u>1,701</u>

For the year ending 31/03/2020 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 14/01/2021 and signed on their behalf  
by**

.....  
ANTONY LLEWELYN BAGSHAW  
Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

At each balance sheet date, the company reviews the carrying amount of its tangible fixed assets to determine whether there is an indication that any items have suffered impairment loss. If any such indication exists, the recoverable amount of an asset is estimated in order to determine the extent of the impairment loss, if any.

Equipment	straight line10%
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**1c. Basis Of Accounting FRS 1021 a**

The accounts have been prepared under the historical cost convention and are stated in United Kingdom Pounds Sterling.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, derived from ordinary activities.

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## 2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
<b>Cost</b>		
At 01/04/2019	1,384	1,384
Additions	378	378
At 31/03/2020	1,762	1,762
<b>Depreciation</b>		
At 01/04/2019	280	280
For the year	140	140
At 31/03/2020	420	420
<b>Net Book Amounts</b>		
At 31/03/2020	1,342	1,342
At 31/03/2019	1,104	1,104

## 3. DEBTORS

	2020	2019
	£	£
<b>Amounts falling due within one year</b>		
Trade debtors	300	-
	300	-

## 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
UK corporation tax	765	765
Directors current account	1,103	409
Trade creditors	485	79
Accruals	1,200	720
	3,553	1,973

## 5. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	1	1
Key management personnel is restricted to that of the director.		

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**6. PROVISIONS FOR LIABILITIES**

	2020	2019
	£	£
Deferred taxation	183	210
	<u>183</u>	<u>210</u>

**7. SHARE CAPITAL**

	2020	2019
	£	£
<b>Allotted, issued and fully paid:</b>		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>
<b>New shares issued during period:</b>		
0 Ordinary shares of £1 each	0	10

On incorporation of the company ten ordinary shares of £ 1 each were issued at par for cash.

**8. CONTROLLING PARTY**

The company is wholly owned by the director Mr A L Bagshaw.

**9. RELATED PARTY TRANSACTIONS**

The director Mr A L Bagshaw received a dividend of £ 440 in the year to 31 March 2020 (2019 - £ 2,000).

**10. NATURE OF OPERATIONS AND PRINCIPAL ACTIVITY**

The company acts principally as a Consulting Analytical Chemist, all of which is carried out within the United Kingdom.

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## **11. GENERAL INFORMATION**

Antony Bagshaw Consulting Ltd is a private company limited by shares and incorporated in England. Its registered office is 13 Wolverhampton Road, Codsall, Wolverhampton, West Midlands, WV8 1PT.

The financial statements are presented in United Kingdom Pounds Sterling, which is the functional currency of the company.

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.