Registered number: 10986985

ANTONY BAGSHAW CONSULTING LTD

ACCOUNTS FOR THE YEAR ENDED 31/03/2020

Prepared By:

JAN G GROMADZKI
CHARTERED ACCOUNTANT
13 WOLVERHAMPTON ROAD
CODSALL, WOLVERHAMPTON
WEST MIDLANDS
WV8 1PT

ANTONY BAGSHAW CONSULTING LTD

ACCOUNTS FOR THE YEAR ENDED 31/03/2020

DIRECTORS

ANTONY LLEWELYN BAGSHAW

REGISTERED OFFICE

13 WOLVERHAMPTON ROAD CODSALL WOLVERHAMPTON WEST MIDLANDS

COMPANY DETAILS

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

BANKERS

WV8 1PT

SANTANDER UK plc

ACCOUNTANTS

JAN G GROMADZKI
CHARTERED ACCOUNTANT
13 WOLVERHAMPTON ROAD
CODSALL, WOLVERHAMPTON
WEST MIDLANDS
WV8 1PT

ACCOUNTS FOR THEYEARENDED31/03/2020

CONTENTS

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	_

BALANCE SHEET AT 31/03/2020

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

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.

by	
ANTONY LLEWELYN BAGSHAW	

Director

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

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%

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.

2. TANGIBLE FIXED ASSETS

Cost £ £ At 01104/2019 1,384 1,384 378 378 378 378 378 4378 4378 4378 4378 4378 4378 4378 4378 4378 4378 4762 1,762 1,762 1,762 1,762 280		Equipment	Total
At 01/04/2019 1,384 1,384 Additions 378 378 At 31/03/2020 1,762 1,762 Depreciation 280 280 At 01/04/2019 280 420 For the year 140 140 At 31/03/2020 420 420 Net Book Amounts 1,342 1,342 At 31/03/2019 1,104 1,104 3. DEBTORS 2020 2019 £ £ £ Amounts falling due within one year 300 - Trade debtors 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 1,203 7,20 5. EMPLOYEES 2020 2019 Korporation tax 5 7,00 Trade creditors 485 79 Accruals 1,00 7,00		£	£
Additions 378 378 At 31/03/2020 1,762 1,762 Depreciation 280 280 At 01/04/2019 280 280 For the year 140 140 At 31/03/2020 420 420 Net Book Amounts 1,342 1,342 At 31/03/2019 1,104 1,104 3. DEBTORS 2020 2019 £ £ £ Amounts falling due within one year 300 - Trade debtors 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 £ £ £ UK corporation tax 765 765 Directors current account 1,103 409 Accruals 485 79 Accruals 1,200 720 5. EMPLOYEES 2020 2019 Korporation tax 70 70 Accruals 3,553 1,973 5. EMPLOYEES 2020 <	Cost		
At 31/03/2020 1,762 1,762 Depreciation 280 280 For the year 140 140 At 31/03/2020 420 420 Net Book Amounts At 31/03/2020 1,342 1,342 At 31/03/2029 1,104 1,104 3. DEBTORS 2020 2019 4. Amounts falling due within one year 300 - Trade debtors 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 4. CREDITORS: amounts falling due within one year 2020 2019 5. EMPLOYEES 1,103 409 Trade creditors current account 1,103 409 Trade creditors 485 79 Accruals 1,200 720 3,553 1,973 5. EMPLOYEES 2020 2019 No. No. No. Average number of employees 1 1 1	At 01/04/2019	1,384	1,384
Depreciation At 01/04/2019 280 280 For the year 140 140 At 31/03/2020 420 420 Net Book Amounts 1,342 1,342 At 31/03/2020 1,104 1,104 At 31/03/2019 1,104 1,104 3.0EBTORS 2020 2019 4. Amounts falling due within one year 300 - Trade debtors 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 4. CREDITORS: CAMOUNTS 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 72 3,553 1,973 5. EMPLOYEES 2020 2019 No. No. No. Average number of employees 1 1 1	Additions	378	378
At 01/04/2019 280 280 For the year 140 140 At 31/03/2020 420 420 Net Book Amounts 	At 31/03/2020	1,762	1,762
For the year 140 140 At 31/03/2020 420 420 Net Book Amounts I .342 1 .342 1 .342 1 .342 At 31/03/2019 1,104 1,104 Amounts falling due within one year Trade debtors 300 - Trade debtors 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 72 Trade creditors 3,553 1,973 5. EMPLOYEES 2020 2019 5. EMPLOYEES 2020 2019 Average number of employees 1 0	Depreciation		
At 31/03/2020 420 420 Net Book Amounts 1,342 1,342 1,342 1,104 1,104 1,104 1,104 1,104 3,02 2019 2019 £	At 01/04/2019	280	280
Net Book Amounts At 31/03/2020 1,342 1,342 At 31/03/2019 1,104 1,104 3. DEBTORS 2020 2019 £ £ £ Amounts falling due within one year 300 - Trade debtors 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 Accruals 1,200 720 5. EMPLOYEES 2020 2019 Korporation tax 5. EMPLOYEES 2020 2019	For the year	140	140
At 31/03/2020 1,342 1,342 1,104 At 31/03/2019 1,104 1,104 3. DEBTORS 2020 2019 £ £ Amounts falling due within one year Trade debtors 300 - <td>At 31/03/2020</td> <td>420</td> <td>420</td>	At 31/03/2020	420	420
At 31/03/2019 1,104 1,104 3. DEBTORS 2020 2019 £ £ £ Amounts falling due within one year 300 - Trade debtors 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 £ £ £ UK corporation tax 765 765 765 Directors current account 1,103 409 Trade creditors 485 79 Accruals 1,200 720 Accruals 1,200 720 5. EMPLOYEES 2020 2019 Ko No. No. Average number of employees 1 1	Net Book Amounts		
3. DEBTORS 2020 2019 £ £ £ Amounts falling due within one year Trade debtors 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ Directors current account 1,103 409 Trade creditors 485 79 Accruals 1,200 720 5. EMPLOYEES 2020 2019 Ro. No. No. Average number of employees 1 1	At 31/03/2020	1,342	1,342
£ £ £ Amounts falling due within one year 300 - Trade debtors 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. No. Average number of employees 1 1 1	At 31/03/2019	1,104	1,104
Amounts falling due within one year Trade debtors 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 5. EMPLOYEES 2019 No. No. Average number of employees 1 1	3. DEBTORS	2020	2019
Trade debtors 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		£	£
4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 300 - 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR 2020 2019 £ £ £ £ £ £ £ £ £ £ £ £ Directors current account 1,103 409 Trade creditors 485 79 Accruals 1,200 720 3,553 1,973 5. EMPLOYEES Average number of employees 2020 2019 No. No. Average number of employees 1 1	Amounts falling due within one year		
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	Trade debtors	300	-
LUK 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 Average number of employees 1 1		300	
LUK 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 Average number of employees 1 1	4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
UK corporation tax £ £ Directors current account 1,103 409 Trade creditors 485 79 Accruals 1,200 720 3,553 1,973 5. EMPLOYEES 2020 2019 Average number of employees 1 1	4. CREDITORS. AMOUNTS FALLING DUE WITHIN ONE TEAR	2020	2010
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			
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	LIK corporation tax		
Trade creditors 485 79 Accruals 1,200 720 3,553 1,973 5. EMPLOYEES 2020 2019 No. No. Average number of employees 1 1			
Accruals 1,200 720 3,553 1,973 5. EMPLOYEES 2020 2019 No. No. Average number of employees 1 1			
3,553 1,973 5. EMPLOYEES 2020 2019 No. No. Average number of employees 1 1			
2020 2019 No. No. Average number of employees 1 1			
2020 2019 No. No. Average number of employees 1 1	5 FAIDLOVEFO		
No.No.Average number of employees11	5. EMPLOYEES	2020	2019
Average number of employees 1 1			
	Average number of employees		
	Key management personnel is restricted to that of the director.	·	•

6. PROVISIONS FOR LIABILITIES	2020	2019
	£	£
Deferred taxation	183	210
	183	210
7. SHARE CAPITAL	2020	2019
	£	£
Allotted, issued and fully paid:		
10 Ordinary shares of £1 each	10	10
	10	10
New shares issued during period:		
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.

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.