

**BODHI CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Bodhi Consulting Limited
Balance Sheet
As at 31 October 2019

Registered number: 09845256

	2019	2018
	£	£
Fixed assets	477	835
Current assets	27,206	20,886
Prepayments and accrued income	10,230	15,431
Creditors: Amounts Falling Due Within One Year	(29,204)	(15,311)
NET CURRENT ASSETS	8,232	21,006
TOTAL ASSETS LESS CURRENT LIABILITIES	8,709	21,841
Accruals and deferred income	-	(720)
NET ASSETS	8,709	21,121
CAPITAL AND RESERVES	8,709	21,121

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2017:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Mr David Moore	-	3,831	-	-	3,831

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Bodhi Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09845256 . The registered office is 146 Chaldon Way, Coulsdon, Surrey, CR5 1DF.

Bodhi Consulting Limited
Balance Sheet (continued)
As at 31 October 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Moore

Director

09/07/2020

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.