

Common-Sense Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

AIMS Accountants
Fernwood Business Centre
Newark
Notts
NG24 3JP

Common-Sense Consulting Limited

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Common-Sense Consulting Limited

Company Information

Director Mr Charles Stewardson

Company secretary Mrs Katrina Stewardson

Registered office Horseshoe Barn
Lissingley Lane
Lissington
Lincoln
LN3 5AG

Accountants AIMS Accountants
Fernwood Business Centre
Newark
Notts
NG24 3JP

Common-Sense Consulting Limited

(Registration number: 9505185)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	52,812	-
Current assets	215,350	237,782
Prepayments and accrued income	12,444	-
Creditors: Amounts falling due within one year	(6,602)	(44,490)
Net current assets	221,192	193,292
Total assets less current liabilities	274,004	193,292
Accruals and deferred income	-	16,550
	274,004	209,842
Capital and reserves	274,004	209,842

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Horseshoe Barn
Lissingley Lane
Lissington
Lincoln
LN3 5AG
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Common-Sense Consulting Limited

(Registration number: 9505185)

Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 November 2018

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Mr Charles Stewardson
Director

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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.