

**KAREN FROUDE CONSULTING LIMITED
UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

KAREN FROUDE CONSULTING LIMITED
UNAUDITED ACCOUNTS_CLOSURE ACCOUNTS
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KAREN FROUDE CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018

Director	Karen Jeannette Froude
Company Number	07732226 (England and Wales)
Registered Office	2 ELIZABETH CLOSE KINGS WORTHY WINCHESTER HAMPSHIRE SO23 7PE
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

KAREN FROUDE CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	190	659
Current assets			
Cash at bank and in hand		-	6,060
Creditors: amounts falling due within one year	<u>5</u>	(2,711)	(4,503)
Net current (liabilities)/assets		<u>(2,711)</u>	<u>1,557</u>
Net (liabilities)/assets		<u>(2,521)</u>	<u>2,216</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(2,621)	2,116
Shareholders' funds		<u>(2,521)</u>	<u>2,216</u>

For the year ending 31 August 2018 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 director acknowledges her 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 31 May 2019.

Karen Jeannette Froude
Director

Company Registration No. 07732226

KAREN FROUDE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

KAREN FROUDE CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07732226. The registered office is 2 ELIZABETH CLOSE, KINGS WORTHY, WINCHESTER, HAMPSHIRE, SO23 7PE.

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 year, 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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2017	2,756
At 31 August 2018	2,756
Depreciation	
At 1 September 2017	2,097
Charge for the year	469
At 31 August 2018	2,566
Net book value	
At 31 August 2018	190
At 31 August 2017	659

KAREN FROUDE CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	6	-
Taxes and social security	-	2,599
Loans from directors	2,705	1,904
	<u>2,711</u>	<u>4,503</u>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Transactions with related parties

The dividend was not illegal as it was based on interim accounts which showed there were sufficient profits available for distribution at the time the dividend was paid.

8 Average number of employees

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

