

- Amended -

Roughdown Consulting Ltd

Company Registration Number: 11148979 (England and Wales)

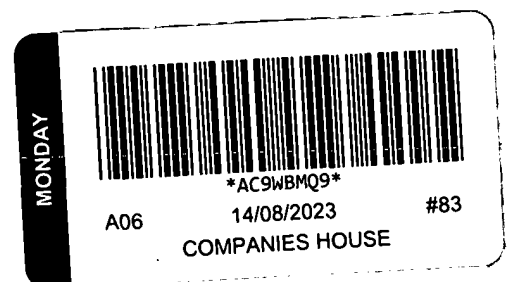
**Unaudited abridged accounts for the year ended
31 March 2021**

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

These accounts replace previously submitted accounts and are now the statutory accounts. They are prepared as they were at the date of the original accounts



Roughdown Consulting Ltd

Contents of the Financial Statements

for the Period 01 April 2020 to 31 March 2021

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Roughdown Consulting Ltd

Company Information

for the Period 01 April 2020 to 31 March 2021

Director:	Timothy Hough
Registered office:	Stags Barn Kings Copse Road, Blackfield, Southampton SO45 1XF
Company Registration Number:	11148979 (England and Wales)

Directors' Report Period 01 April 2020 to 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Directors

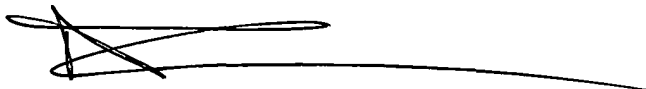
The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Timothy Hough

This report was approved by the board of directors on 18 January 2023

And Signed On Behalf Of The Board By:

Name: Timothy Hough Status: Director



Roughdown Consulting Ltd

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Gross Profit or (Loss)		111506	162945
Administrative Expenses		-10955	-7565
Operating Profit or (Loss)		100551	155380
Profit or (Loss) Before Tax		100551	155380
Tax on Profit		-19592	-29744
Profit or (Loss) for Period		80959	125636

The notes form part of these financial statements

Roughdown Consulting Ltd

Balance sheet

As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	5367	2334
Total fixed assets:		5367	2334
Current assets			
Debtors		38528	56020
Cash at bank and in hand		110851	85560
Total current assets:		149379	141580
Creditors: Amounts Falling Due Within One Year		-3343	-26960
Net current assets (liabilities):		146036	114620
Total assets less current liabilities:		151403	116953
Accruals and deferred income		0	-792
Total net assets (liabilities):		151403	116161

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

2. Included within Debtors is an unsecured interest free loan repayable on demand

3. General Information

Roughdown Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11148979. The registered office is Stags Barn Kings Copse Road, Blackfield, Southampton, SO45 1XF.

For the year ending 31 March 2021 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.

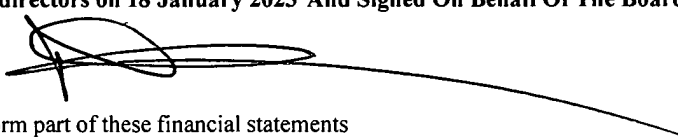
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 January 2023 And Signed On Behalf Of The Board By:

Name: Timothy Hough Status: Director



The notes form part of these financial statements

Roughdown Consulting Ltd

Notes to the Financial Statements for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	4667
Additions	5600
Disposals	0
Revaluations	
Transfers	
At 31 March 2021	<u>10267</u>
Depreciation	
At 01 April 2020	2334
Charge for year	2567
On disposals	
Other adjustments	
At 31 March 2021	<u>4900</u>
Net book value	
At 31 March 2021	<u>5367</u>
At 01 April 2020	<u>2334</u>

Bike bought to get to client offices