

RICHARD NEWTON CONSULTING LTD

Registered Number
07699708
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 July 2025

RICHARD NEWTON CONSULTING LTD

Company Information for the year from 1 August 2024 to 31 July 2025

Director	NEWTON, Richard
Registered Address	The Old Workshop Wyndham Road 110 Wyndham Road Cardiff CF11 9EL
Registered Number	07699708 (England and Wales)

RICHARD NEWTON CONSULTING LTD

Balance Sheet as at 31 July 2025

	2025 £	2024 £
Fixed Assets	8,962	11,950
Current Assets	105,940	101,660
Prepayments and accrued income	750	2,028
Creditors amounts falling due within one year	(72,889)	(115,925)
Net current assets (liabilities)	33,801	(12,237)
Total assets less current liabilities	42,763	(287)
Creditors amounts falling due after one year	(54,185)	(62,415)
Net assets (liabilities)	(11,422)	(62,702)
Capital and reserves	(11,422)	(62,702)

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts. Review of historic disallowed expenses resulting in amendment of taxation charge. Increase in profit after tax and decrease of creditors due within one year £5,177.

Average number of employees

The average number of persons employed by the company in the period was 7 (previous period: 9).

Directors advances, credits and guarantees

R Newton	2025	2024
Balance outstanding at start of year	55,347	38,249
Amounts advanced	59,805	41,917
Amounts repaid	(60,907)	(24,819)
Balance outstanding at end of year	54,245	55,347

The financial statements were approved and authorised for issue by the Director on 12 March 2026, and are signed on its behalf by:

NEWTON, Richard

Director

Registered Company No. 07699708

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.