Company Registration Number 9884635 (England and Wales)

CONSULTING STRUCTURE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

CONSULTING STRUCTURE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	23,766		4,250	
Creditors: amounts falling due within one year	5,805		(3,849)	
Net current assets		29,571		401
Net assets		29,571		401
Capital and reserves		29,571		401

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
As at the year ended 30 November 2017 Consulting Structure Ltd was owed £49,751 in overdrawn directors loan whilst owing Ms G Bilal £488 in unreimbursed expenses. The difference has been subject to S455 tax charge @ 32.5%

2 **Average employees**
The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

CONSULTING STRUCTURE LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Flat 82 – Marathon House, London, England, NW1 5PL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 August 2018

Ms G Bilal
Director

Company Registration Number 9884635

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.