REGISTERED NUMBER: 10136310 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

FOR

CAWOOD CONSULTING LIMITED

CAWOOD CONSULTING LIMITED (REGISTERED NUMBER: 10136310)

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FOR THE YEAR ENDED 30 APRIL 2018

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CAWOOD CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR:	Ms A Thornton
SECRETARY:	Ms A Thornton
REGISTERED OFFICE:	4 Heath Square Boltro Road Haywards Heath West Sussex RH16 1BL
BUSINESS ADDRESS:	18 High Street Cawood Selby North Yorkshire YO8 3TH
REGISTERED NUMBER:	10136310 (England and Wales)
ACCOUNTANTS:	Hilton Sharp & Clarke Limited Chartered Accountants 30 New Road Brighton East Sussex BN1 1BN

BALANCE SHEET
30 APRIL 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	4		**1,058**		1,721
CURRENT ASSETS					
Cash at bank		**25,792**		32,060	
CREDITORS					
Amounts falling due within one year	5	**3,724**		9,730	
NET CURRENT ASSETS			**22,068**		22,330
TOTAL ASSETS LESS CURRENT LIABILITIES			**23,126**		24,051
PROVISIONS FOR LIABILITIES	6		**201**		327
NET ASSETS			**22,925**		23,724
CAPITAL AND RESERVES					
Called up share capital	7		**1**		1
Retained earnings	8		**22,924**		23,723
SHAREHOLDERS' FUNDS			**22,925**		23,724

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 26 May 2018 and were signed by:

Ms A Thornton - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Cawood Consulting Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

continued...

4. **TANGIBLE FIXED ASSETS**

	Fixtures and fittings	Computer equipment	Totals
	£	£	£
COST			
At 1 May 2017 and 30 April 2018	1,044	1,400	2,444
DEPRECIATION			
At 1 May 2017	261	462	723
Charge for year	196	467	663
At 30 April 2018	457	929	1,386
NET BOOK VALUE			
At 30 April 2018	587	471	1,058
At 30 April 2017	783	938	1,721

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2018	2017
	£	£
Tax	1,942	8,620
Other creditors	702	-
Directors' current accounts	-	30
Accrued expenses	1,080	1,080
	3,724	9,730

6. **PROVISIONS FOR LIABILITIES**

	2018	2017
	£	£
Deferred tax	201	327

	Deferred tax
	£
Balance at 1 May 2017	327
Provided during year	(126)
Balance at 30 April 2018	201

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
1	Ordinary	£1	1	1

continued...

8. **RESERVES**

	Retained earnings £
At 1 May 2017	**23,723**
Profit for the year	**7,741**
Dividends	**(8,540)**
At 30 April 2018	**22,924**

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.