

**REGISTERED NUMBER: 08774419 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**FOR**  
**CAROLINE LAW CONSULTING LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2019**

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**CAROLINE LAW CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**DIRECTOR:** Mrs C Law

**REGISTERED OFFICE:** Wootton Farm House  
Wootton Lane  
Eccleshall  
Staffordshire  
ST21 6JF

**REGISTERED NUMBER:** 08774419 (England and Wales)

**ACCOUNTANTS:** Shelvoke Pickering Janney LLP  
Chartered Certified Accountants  
57-61 Market Place  
Cannock  
Staffordshire  
WS11 1BP

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH**  
**2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Property, plant and equipment	4		183		274
<b>CURRENT ASSETS</b>					
Debtors	5	30,866		21,091	
Cash at bank		<u>63,223</u>		<u>65,952</u>	
		94,089		87,043	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>48,938</u>		<u>48,728</u>	
<b>NET CURRENT ASSETS</b>			<u>45,151</u>		<u>38,315</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,334		38,589
<b>PROVISIONS FOR LIABILITIES</b>			-		52
<b>NET ASSETS</b>			<u>45,334</u>		<u>38,537</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			10		10
Retained earnings			<u>45,324</u>		<u>38,527</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,334</u>		<u>38,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the director on 16 December 2019 and were signed by:

Mrs C Law - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**1. STATUTORY INFORMATION**

Caroline Law 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.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Revenue 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 each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**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 statement of financial position date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position 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 (2018 - 1 ) .

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2019**

**4. PROPERTY, PLANT AND EQUIPMENT**

Plant and  
machinery  
etc  
£

**COST**

At 1 April 2018  
and 31 March 2019

365

**DEPRECIATION**

At 1 April 2018

91

Charge for year

91

At 31 March 2019

182

**NET BOOK VALUE**

At 31 March 2019

183

At 31 March 2018

274

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

2019

2018

£

£

Trade debtors

30,866

21,091

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

2019

2018

£

£

Taxation and social security

10,996

8,973

Other creditors

37,942

39,755

48,938

48,728

**7. RELATED PARTY DISCLOSURES**

During the year, total dividends of £32,000 (2018 - £33,000) were paid to the director .

The company is under the control of Mrs C.Law who owned 100% (2018: 100%) of the issued ordinary share capital.

The director Mrs C.Law made an interest free loan to the company and the balance st 31st March 2019 was £38962 (2018: £38,962) and this was the highest balance.No terms are set down for repayment.