

Company Registration No. 05146543 (England and Wales)

**IDLE CONSULTANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2019**

IDLE CONSULTANTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2019

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IDLE CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2019

Director	Blair Gordon McLeod
Company Number	05146543 (England and Wales)
Registered Office	101 Swaby Road Earlsfield London SW18 3PH United Kingdom

IDLE CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	31/12/2019	30/06/2019
	£	£
Current assets	192,307	84,142
Creditors: amounts falling due within one year	(11,688)	(3,310)
Net current assets	180,619	80,832
Total assets less current liabilities	180,619	80,832
Creditors: amounts falling due after more than one year	(23,967)	(16,931)
Accruals and deferred income	(576)	-
Net assets	156,076	63,901
Capital and reserves	156,076	63,901

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1 (30/06/2019: 1).

For the period ending 31 December 2019 the company 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 February 2019

Blair Gordon McLeod
Director

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