

# **NAUTILUS CONSULTING LIMITED**

**Company Registration Number:  
05255344 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2018**

## **Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **NAUTILUS CONSULTING LIMITED**

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# NAUTILUS CONSULTING LIMITED

## Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	13,129	917
Investments:		0	0
<b>Total fixed assets:</b>		<u>13,129</u>	<u>917</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		483,769	523,995
Cash at bank and in hand:		93,374	216,333
Investments:		0	0
<b>Total current assets:</b>		<u>577,143</u>	<u>740,328</u>
Creditors: amounts falling due within one year:		<u>(484,780)</u>	<u>(606,836)</u>
<b>Net current assets (liabilities):</b>		<u>92,363</u>	<u>133,492</u>
Total assets less current liabilities:		105,492	134,409
Creditors: amounts falling due after more than one year:			(130,000)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u>105,492</u>	<u>4,409</u>
<b>Capital and reserves</b>			
Called up share capital:		104	104
Profit and loss account:		105,388	4,305
<b>Shareholders funds:</b>		<u>105,492</u>	<u>4,409</u>

The notes form part of these financial statements

# NAUTILUS CONSULTING LIMITED

## Balance sheet statements

For the year ending 31 October 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 July 2019  
and signed on behalf of the board by:**

Name: Simon Evans  
Status: Director

The notes form part of these financial statements

# **NAUTILUS CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# NAUTILUS CONSULTING LIMITED

## Notes to the Financial Statements for the Period Ended 31 October 2018

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 November 2017	6,465
Additions	16,159
Revaluations	(917)
At 31 October 2018	<u><b>21,707</b></u>
<b>Depreciation</b>	
At 01 November 2017	5,548
Charge for year	3,030
At 31 October 2018	<u><b>8,578</b></u>
<b>Net book value</b>	
At 31 October 2018	<u><b>13,129</b></u>
At 31 October 2017	<u><b>917</b></u>