
PHILIP BEDFORD CONSULTING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/04/2019

Prepared By:

LHM ACCOUNTANTS
Incorporated Financial Accountants
20 Westlands Way
Oxted
Surrey
RH8 0ND

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2019**

DIRECTORS

P Bedford
A M Bedford

SECRETARY

P K Manster

REGISTERED OFFICE

20 Westlands Way
Oxted
Surrey
RH8 0ND

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 06177825

BANKERS

HSBC PLC

ACCOUNTANTS

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FOR THE YEAR ENDED 30/04/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/04/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Investment Assets	2	1,000	-
CURRENT ASSETS			
Debtors	3	962	105
Cash at bank and in hand		<u>276,421</u>	<u>312,576</u>
		277,383	312,681
CREDITORS: Amounts falling due within one year	4	<u>34,783</u>	<u>26,368</u>
NET CURRENT ASSETS		<u>242,600</u>	<u>286,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>243,600</u>	<u>286,313</u>
CAPITAL AND RESERVES			
Called up share capital	6	20	20
Profit and loss account		<u>243,580</u>	<u>286,293</u>
SHAREHOLDERS' FUNDS		243,600	286,313

For the year ending 30/04/2019 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 05/06/2019 and signed
on their behalf by**

.....

P Bedford
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2019**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Investments

Fixed asset investments are shown at cost less amounts written off.

Provisions are made for permanent fluctuations in value.

2. FINANCIAL ASSETS

	Listed Investments £	Total £
Cost		
Additions	1,000	1,000
At 30/04/2019	<u>1,000</u>	<u>1,000</u>
Amortisation		
Net Book Amounts		
At 30/04/2019	1,000	1,000

3. DEBTORS

	2019 £	<i>2018 £</i>
Amounts falling due within one year		
UK corporation tax	870	-
VAT	<u>92</u>	<u>105</u>
	962	105

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	<i>2018 £</i>
UK corporation tax	-	5,479
PAYE control	22	22
Directors current account	33,996	19,827
Accruals	<u>765</u>	<u>1,040</u>
	34,783	26,368

5. EMPLOYEES

	2019	<i>2018</i>
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2019	<i>2018</i>
	£	£
Allotted, issued and fully paid:		
20 Ordinary shares of £1 each	20	20
	<u>20</u>	<u>20</u>