

Registered number  
05771296

Anselm Consulting Ltd

Filleled Accounts

30 April 2018

**Anselm Consulting Ltd****Registered number:** 05771296**Balance Sheet****as at 30 April 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	2	1,346	2,009
<b>Current assets</b>			
Debtors	3	4,050	-
Cash at bank and in hand		11,603	18,402
		<u>15,653</u>	<u>18,402</u>
<b>Creditors: amounts falling due within one year</b>	4	(16,044)	(6,601)
<b>Net current (liabilities)/assets</b>		<u>(391)</u>	<u>11,801</u>
<b>Net assets</b>		<u>955</u>	<u>13,810</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		953	13,808
<b>Shareholders' funds</b>		<u>955</u>	<u>13,810</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Anselm

Director

Approved by the board on 17 January 2019

**Anselm Consulting Ltd**  
**Notes to the Accounts**  
**for the year ended 30 April 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. 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. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 May 2017	24,198
At 30 April 2018	<u>24,198</u>
<b>Depreciation</b>	
At 1 May 2017	22,189
Charge for the year	663
At 30 April 2018	<u>22,852</u>
<b>Net book value</b>	
At 30 April 2018	<u>1,346</u>

At 30 April 2017

2,009

<b>3 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	4,050	-

<b>4 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,160	1,067
Corporation tax	12,151	2,298
Other taxes and social security costs	2,445	3,399
Other creditors	288	(163)
	<u>16,044</u>	<u>6,601</u>

## 5 Other information

Anselm Consulting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

19 Bilberry Gardens

Mortimer

Reading

RG7 3WU

<b>7 Profit and loss account</b>	<b>2018</b>	
	<b>£</b>	
At 1 May 2017	13,808	65,555
Prior year adjustments	-	-
At 1 May 2017	<u>13,808</u>	<u>65,555</u>
Profit for the year	51,145	8,253
Dividends	(64,000)	(60,000)
Transfer to capital redemption reserve	-	-
At 30 April 2018	<u>953</u>	<u>13,808</u>

<b>8 Dividends</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year:		
Dividends paid	64,000	60,000

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.