

**REGISTERED NUMBER: 08582169 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2018  
FOR  
THE COMMON SENSE COLLECTIVE LTD**

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FOR THE YEAR ENDED 30TH JUNE 2018

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**THE COMMON SENSE COLLECTIVE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2018**

**DIRECTORS:** Dr S P Fitzgerald  
P M H Taylor

**REGISTERED OFFICE:** New Barn Farm  
Bull Lane  
Riseley  
Berkshire  
RG7 1TA

**REGISTERED NUMBER:** 08582169 (England and Wales)

**ACCOUNTANTS:** Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

**THE COMMON SENSE COLLECTIVE LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
THE COMMON SENSE COLLECTIVE LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2018 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

29th March 2019

**BALANCE SHEET  
30TH JUNE 2018**

	Notes	30.6.18 £	30.6.17 £
<b>CURRENT ASSETS</b>			
Cash at bank		10,602	-
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(21,020)</u>	<u>-</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,418)</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(10,418)</u></u>	<u><u>-</u></u>
<b>RESERVES</b>			
Income and expenditure account		<u>(10,418)</u>	<u>-</u>
		<u><u>(10,418)</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) a n d of its surplus or deficit 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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 29th March 2019 and were signed on its behalf by:

P M H Taylor - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2018

1. **STATUTORY INFORMATION**

The Common Sense Collective Ltd is a private company, limited by guarantee, 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of agreed fees in respect of services delivered by the company.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2017 - NIL).

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

	30.6.18	30.6.17
	£	£
Other creditors	<u>21,020</u>	<u>-</u>

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.