

GROUNDWATER ISSUES CONSULTANCY LIMITED

**Company Registration Number:
05069310 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

GROUNDWATER ISSUES CONSULTANCY LIMITED

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for the Period Ended 31 March 2015

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GROUNDWATER ISSUES CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2015

Director:	Mrs R Simmonds
Secretary:	Mr V J Simmonds
Registered office:	3 Ridge Way Ridge Crescent West Harptree Bristol Bath & Northeast Somerset BS40 6EE
Company Registration Number:	05069310 (England and Wales)

GROUNDWATER ISSUES CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

Mrs R Simmonds

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 December 2015

And Signed On Behalf Of The Board By:

Name: Mrs R Simmonds

Status: Director

GROUNDWATER ISSUES CONSULTANCY LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GROUNDWATER ISSUES CONSULTANCY LIMITED

Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:		(4,725)	(4,711)
Total net assets (liabilities):		<u><u>(4,723)</u></u>	<u><u>(4,709)</u></u>

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	3,000	3,000
Profit and loss account:	3	(7,723)	(7,709)
Shareholders funds:		(4,723)	(4,709)

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs R Simmonds
Status: Director

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3,000	1.00	3,000
Preference shares:			0
Total share capital (£):			3,000

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3,000	1.00	3,000
Preference shares:			0
Total share capital (£):			3,000

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2015

3. Profit and loss account

	<i>2015</i> £	<i>2014</i> £
Opening balance:	(7,709)	(7,698)
Profit or (loss) for the period:	(14)	(11)
Retained profit:	<u>(7,723)</u>	<u>(7,709)</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.