

GROUNDWATER ISSUES CONSULTANCY LIMITED

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

**Unaudited statutory accounts for the year ended 31 March 2019
(Dormant)**

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

GROUNDWATER ISSUES CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

GROUNDWATER ISSUES CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	Rosalind Simmonds
Secretary:	Vincent 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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019
Rosalind Simmonds

The company was dormant and did not trade in the period.

Secretary

Vincent Simmonds

This report was approved by the board of directors on 30 December 2019
And Signed On Behalf Of The Board By:

Name: Rosalind Simmonds

Status: Director

GROUNDWATER ISSUES CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

The company was dormant and did not trade in 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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2	2
Total current assets:		2	2
Prepayments and accrued income:		0	0
Net current assets (liabilities):		2	2
Total assets less current liabilities:		2	2
Creditors: amounts falling due after more than one year:	2	(5,225)	(4,899)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(5,223)	(4,897)

The notes form part of these financial statements

GROUNDWATER ISSUES CONSULTANCY LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		3,000	3,000
Profit and loss account:		(8,223)	(7,897)
Shareholders funds:		<u>(5,223)</u>	<u>(4,897)</u>

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.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: Rosalind 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 2019

1. Accounting policies

Basis of measurement and preparation

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

GROUNDWATER ISSUES CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Other creditors	5,225	4,899
Total	5,225	4,899

The director has agreed to continue to support the company until such time that the company is able to repay all creditors

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.