

REGISTERED NUMBER: 07009586 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2018
FOR
PIERS JOHN RICHARDSON CONSULTING LIMITED

PIERS JOHN RICHARDSON CONSULTING LIMITED (BY SHARES)
(REGISTERED NUMBER: 07009586)

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PIERS JOHN RICHARDSON CONSULTING LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 September 2018**

DIRECTOR: Mr Piers John Richardson

REGISTERED OFFICE: 3 Coldrey Farm Cottages
Lower Froyle
Alton
Hants
GU34 4ND

REGISTERED NUMBER: 07009586 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

PIERS JOHN RICHARDSON CONSULTING LIMITED (BY SHARES)
(REGISTERED NUMBER: 07009586)

BALANCE SHEET
30 September 2018

	2018		2017
	£	£	£
FIXED ASSETS		5,429	3,977
CURRENT ASSETS	30,710		23,747
CREDITORS			
Amounts falling due within one year	<u>(36,128)</u>		<u>(25,767)</u>
NET CURRENT LIABILITIES		<u>(5,418)</u>	<u>(2,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11</u>	<u>1,957</u>
CAPITAL AND RESERVES		<u>11</u>	<u>1,957</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

	2018	2017
	£	£
Mr Piers John Richardson		
Balance outstanding at start of year	7,017	10,891
Amounts advanced	10,855	-
Amounts repaid	-	(3,874)
Balance outstanding at end of year	<u>17,872</u>	<u>7,017</u>

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

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

The director acknowledges his 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 and of its profit or loss 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.
- (b)

PIERS JOHN RICHARDSON CONSULTING LIMITED (BY SHARES)
(REGISTERED NUMBER: 07009586)

BALANCE SHEET - continued
30 September 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2019 and were signed by:

Mr Piers John Richardson - Director

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.