

COMPANY REGISTRATION NUMBER: 08088913

PETER OWEN CONSULTING LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

31 May 2017

PETER OWEN CONSULTING LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2017

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PETER OWEN CONSULTING LIMITED

BALANCE SHEET

31 May 2017

	2017	2016
	£	£
Current assets	250,550	296,138
Creditors: amounts falling due within one year	5,749	46,479
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NET CURRENT ASSETS	244,801	249,659
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TOTAL ASSETS LESS CURRENT LIABILITIES	244,801	249,659
Accruals and deferred income	865	960
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	243,936	248,699
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Capital and reserves	243,936	248,699
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director loaned the company £11,000 (2016 - £14,428) and the company repaid £1,470 (2016 - £22,805). As at 31 May 2017 the director owed the company £ 1,694 (2016 - the director owed the company £ 11,224). Transactions with the director are interest free, unsecured and repayable on demand.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 January 2018 , and are signed on behalf of the board by:

P G Owen

Director

Company registration number: 08088913

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is West Hill, 61 London Road, Maidstone, Kent, ME16 8TX.

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.