

Unaudited Financial Statements for the Year Ended 31 March 2018

for

CGYL CONSULTING LIMITED



AMENDED

CGYL CONSULTING LIMITED (by shares)

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for the Year Ended 31 March 2018

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AMENDED

CGYL CONSULTING LIMITED (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTORS:

C Gascon
Mrs Y E L Lincon

REGISTERED OFFICE:

41 Byron Drive
Northumberland
DA8 1YD

REGISTERED NUMBER:

08270607 (England and Wales)

Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
FIXED ASSETS	1,101	513
CURRENT ASSETS	92,262	104,668
CREDITORS		
Amounts falling due within one year	(63,579)	(74,784)
NET CURRENT ASSETS	28,683	29,884
TOTAL ASSETS LESS CURRENT LIABILITIES	29,784	30,397
CAPITAL AND RESERVES	29,784	30,397

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
C Gascon		
Balance outstanding at start of year	-	-
Amounts advanced	4,314	-
Amounts repaid	-	-
Balance outstanding at end of year	4,314	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 31 December 2018 and were signed on its behalf by:


Cesar Gascon (Feb 7, 2019)

C Gascon - Director