

Company Registration No. 08417618 (England and Wales)

GLORY CONSULTING LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

GLORY CONSULTING LIMITED

COMPANY INFORMATION

Director	Mr Salih Yilmaz
Company number	08417618
Registered office	4th Floor 54 Conduit Street London UK W1S 2YY

GLORY CONSULTING LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2016

The director presents his report and financial statements for the year ended 28 February 2016.

Director

The following director has held office since 1 March 2015:

Mr Salih Yilmaz

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Salih Yilmaz

Director

11 November 2016

GLORY CONSULTING LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2016

	Notes	2016 £	2015 £
Administrative expenses		(441)	(17)
		—	—
Loss on ordinary activities before taxation		(441)	(17)
Tax on loss on ordinary activities	2	-	-
		—	—
Loss for the year	5	(441)	(17)
		==	==

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

GLORY CONSULTING LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		392		133	
Total assets less current liabilities			392		133
Creditors: amounts falling due after more than one year	3		(700)		-
			<u>(308)</u>		<u>133</u>
Capital and reserves					
Called up share capital	4		100		100
Reserves	5		33		50
Profit and loss account	5		(441)		(17)
Shareholders' funds	6		<u>(308)</u>		<u>133</u>

For the financial year ended 28 February 2016 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 provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 November 2016

Mr Salih Yilmaz

Director

Company Registration No. 08417618

GLORY CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Taxation	2016	2015
	£	£
Total current tax	-	-
	=====	=====
Factors affecting the tax charge for the year		
Loss on ordinary activities before taxation	(441)	(17)
	=====	=====

3 Creditors: amounts falling due after more than one year	2016	2015
	£	£
Other creditors	700	-
	=====	=====
	=====	=====

Other creditors represent interest free director loan to the company.

4 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 of £1 each	100	100
	=====	=====

GLORY CONSULTING LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2016

5 Statement of movements on reserves

	Reserves (see below)	Profit and loss account
	£	£
Loss for the year	-	(441)
Movement during the year	33	-
Balance at 28 February 2016	33	(441)
Reserves		
Reserves for own shares		
Reserve for own shares movement	33	
Balance at 28 February 2016	33	

6 Reconciliation of movements in Shareholders' funds

	2016 £	2015 £
Loss for the financial year	(441)	(17)
Movements on reserves	33	50
Net (depletion in)/addition to shareholders' funds	(408)	33
Opening Shareholders' funds	133	100
Closing Shareholders' funds	(308)	133

7 Control

The ultimate controlling party is Mr Salih Yilmaz, by virtue of his controlling shareholding in the company.

8 Related party relationships and transactions

At the end of the year, the company owed the director £700.

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.