

REGISTERED NUMBER: 10186471 (England and Wales)

Unaudited Financial Statements for the Period 18 May 2016 to 31 March 2017

for

Scheibli Consulting Limited

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for the Period 18 May 2016 to 31 March 2017**

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Scheibli Consulting Limited
Company Information
for the Period 18 May 2016 to 31 March 2017

DIRECTORS:

Mrs M K Scheibli
M A Scheibli

SECRETARY:

REGISTERED OFFICE:

The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

REGISTERED NUMBER:

10186471 (England and Wales)

ACCOUNTANTS:

The Fish Partnership
The Mill House
Boundary Road
Loudwater
High Wycombe
Bucks.
HP10 9QN

Balance Sheet
31 March 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	9,702
Cash at bank		350
		<u>10,052</u>
CREDITORS		
Amounts falling due within one year	5	9,672
		<u>380</u>
NET CURRENT ASSETS		
		<u>380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>380</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		280
		<u>380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

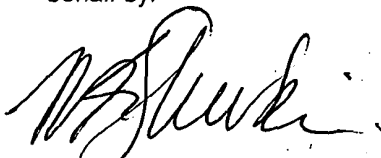
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss has not been delivered.

The financial statements were approved by the Board of Directors on 11 August 2017 and were signed on its behalf by:



Mrs M K Scheibli - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period 18 May 2016 to 31 March 2017**

1. STATUTORY INFORMATION

Scheibli Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	9,662
Other debtors	40
	<u>9,702</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	1,320
Other creditors	8,352
	<u>9,672</u>