REGISTERED NUMBER: 11031343 (England and Wales)

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE PERIOD 25 OCTOBER 2017 TO 29 MAY 2018

FOR

JIBES CONSULTANCY LIMITED

1st Option Consulting Services Ltd
Brunel House
340 Firecrest Court
Warrington
Cheshire
WA1 1RG

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For The Period 25 October 2017 to 29 May 2018

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COMPANY INFORMATION
For The Period 25 October 2017 to 29 May 2018

DIRECTOR:	B P F Calmonson
REGISTERED OFFICE:	19 Wordsworth Drive Cheam Sutton Surrey SM3 8HD
REGISTERED NUMBER:	11031343 (England and Wales)
ACCOUNTANTS:	1st Option Consulting Services Ltd Brunel House 340 Firecrest Court Warrington Cheshire WA1 1RG

BALANCE SHEET
29 May 2018

	Notes	£
CURRENT ASSETS		
Cash at bank		26,377
CREDITORS		
Amounts falling due within one year	4	13,876
NET CURRENT ASSETS		12,501
TOTAL ASSETS LESS CURRENT LIABILITIES		12,501
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		12,500
		12,501

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 May 2018.

The members have not required the Company to obtain an audit of its financial statements for the period ended 29 May 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

(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 Income Statement has not been delivered.

The financial statements were approved by the director on 30 May 2018 and were signed by:

B P F Calmonson - Director

NOTES TO THE FINANCIAL STATEMENTS
For The Period 25 October 2017 to 29 May 2018

1. STATUTORY INFORMATION

Jibes Consultancy 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 represents the net invoiced sales of services, excluding value added tax, and after adjustment for the movement in work in progress.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	9,043
Other creditors	4,833
	13,876

5. POST BALANCE SHEET EVENTS

During the period the company permanently ceased all trading activities and will make Striking Off application to Companies House.

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.