REGISTERED NUMBER: SC252573 (Scotland)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

G.W. (Food Consultancy) Limited

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for the Year Ended 31 July 2017

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Company Information
for the Year Ended 31 July 2017

DIRECTOR:	G Watson
SECRETARY:	Mrs M Watson
REGISTERED OFFICE:	47-49 The Square Kelso Roxburghshire TD5 7HW
REGISTERED NUMBER:	SC252573 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Statement of Financial Position
31 July 2017

	31/7/17 £	£	31/7/16 £	£
FIXED ASSETS		43,730		12,130
CURRENT ASSETS	199,157		140,075	
CREDITORS				
Amounts falling due within one year	(142,225)		(133,736)	
NET CURRENT ASSETS		56,932		6,339
TOTAL ASSETS LESS CURRENT LIABILITIES		100,662		18,469
CREDITORS				
Amounts falling due after more than one year		6,333		-
NET ASSETS		94,329		18,469
CAPITAL AND RESERVES		94,329		18,469

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 25 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31/7/17 £	31/7/16 £
G Watson		
Balance outstanding at start of year	(79,423)	(79,151)
Amounts advanced	39,187	(272)
Amounts repaid	(34,752)	-
Balance outstanding at end of year	(74,988)	(79,423)

continued...

Statement of Financial Position - continued
31 July 2017

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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 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 director on 12 February 2018 and were signed by:

G Watson - Director

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.