Company Registration Number SC412366 (Scotland)

PLUS ONE CONSULTANCY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

PAGES FOR FILING WITH REGISTRAR

PLUS ONE CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		115
Current assets	74,770		63,161	
Creditors: amounts falling due within one year	(28,365)		(28,827)	
Net current assets		46,405		34,334
Total assets less current liabilities		46,405		34,449
Accruals and deferred income		(180)		(180)
Net assets		46,225		34,269
Capital and reserves		46,225		34,269

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**
At 30 November 2018 the director owed Plus One Consultancy Ltd £546 (30 November 2017 £762).

PLUS ONE CONSULTANCY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 30 NOVEMBER 2018

Plus One Consultancy Ltd is a private company limited by shares incorporated in Scotland. The registered office is 54 Primrose Avenue, Newton Mearns, Glasgow, Scotland, G77 6FS.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 February 2019 and are signed on its behalf by:

Mr K J Ryan
Director

Company Registration Number SC412366

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.