Registered Number SC418477

GARETH JONES CONSULTING LTD

Micro-entity Accounts

30 June 2016

GARETH JONES CONSULTING LTD **Registered Number SC418477**

Micro-entity Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	1	864	-
		864	-
Current assets			
Cash at bank and in hand		417	1,407
		417	1,407
Creditors: amounts falling due within one year		(271)	(446)
Net current assets (liabilities)		146	961
Total assets less current liabilities		1,010	961
Total net assets (liabilities)		1,010	961
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,008	959
Shareholders' funds		1,010	961

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 March 2017

And signed on their behalf by:
Gareth Jones, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	1,294
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,294
Depreciation	
At 1 July 2015	-
Charge for the year	430
On disposals	-
At 30 June 2016	430
Net book values	
At 30 June 2016	864
At 30 June 2015	-

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.