Registered Number:SC418477

Scotland

Gareth Jones Consulting Ltd

Unaudited Financial Statements

For the year ended 30 June 2017

Gareth Jones Consulting Ltd

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Gareth Jones Consulting Ltd Registered Number : SC418477

Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	434	864
		434	**864**
Current assets			
Cash and cash equivalents		1,794	417
		1,794	**417**
Trade and other payables: amounts falling due within one year	3	(1,943)	(271)
Net current liabilities		**(149)**	**146**
Total assets less current liabilities		**285**	**1,010**
Net assets		**285**	**1,010**
Capital and reserves			
Called up share capital		2	2
Retained earnings		283	1,008
Shareholders' funds		**285**	**1,010**

For the year ended 30 June 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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.

These financial statements were approved and authorised for issue by the Board on 29 January 2018 and were signed by:

Mr Gareth David Jones Director

The notes form part of these financial statements

Statutory Information

Gareth Jones Consulting Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC418477.

Registered address:
2 Denny Road
Cromarty
Ross-Shire
IV11 8YT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A 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 costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 July 2016	1,294
At 30 June 2017	**1,294**
Provision for depreciation and impairment	
At 01 July 2016	430
Charge for year	430
At 30 June 2017	**860**
Net book value	
At 30 June 2017	**434**
At 30 June 2016	**864**

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	(1)	-
Taxation and social security	1,615	-
Other creditors	329	271
	1,943	**271**

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.