Registered number: SC472713

BAYLEAF CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Count On You Ltd

Suite 3, 21 Ridge Way
Donibristle Ind Est
Dalgety Bay
Fife
KY11 9JN

Bayleaf Consultancy Ltd
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Bayleaf Consultancy Ltd
Balance Sheet
As at 31 March 2018

Registered number: SC472713

	Notes	2018		2017	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	**4**	91		438	
Cash at bank and in hand		1,059		916	
		1,150		1,354	
Creditors: Amounts Falling Due Within One Year	**5**	(885)		(973)	
NET CURRENT ASSETS (LIABILITIES)			265		381
TOTAL ASSETS LESS CURRENT LIABILITIES			265		381
NET ASSETS			265		381
CAPITAL AND RESERVES					
Called up share capital	**6**		10		10
Profit and Loss Account			255		371
SHAREHOLDERS' FUNDS			265		381

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Lynsay Bennett

20th April 2018

The notes on pages 3 to 4 form part of these financial statements.

Bayleaf Consultancy Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 March 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% Straight Line

4. Debtors

	2018	2017
	£	£
Due within one year		
Trade debtors	91	238
Prepayments and accrued income	-	200
	91	438

5. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Trade creditors	71	65
Corporation tax	114	308
Accruals and deferred income	700	600
	885	973

6. Share Capital

	Value	Number	2018	2017
Allotted, called up and fully paid	£		£	£
Ordinary shares	1	10	10	10

7. Dividends

	2018	2017
	£	£
On equity shares:		
Final dividend paid	600	860
	600	860

8. **Ultimate Controlling Party**

The company's ultimate controlling party is director by virtue of her ownership of 100% of the issued share capital in the company.

9. **General Information**

Bayleaf Consultancy Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC472713. The registered office is Suite 5, 10a Ridge Way, Donibristle Ind Est, Dalgety Bay, Fife, KY11 9JN.

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.