REGISTERED NUMBER: SC508359 (Scotland)

Unaudited Financial Statements

for the Period 15 June 2015 to 30 June 2016

for

SZB Consulting Limited

SZB Consulting Limited (Registered number: SC508359)

Contents of the Financial Statements
for the Period 15 June 2015 to 30 June 2016

	Page
Company Information	1
Statement of Financial Position	2
Notes to the Financial Statements	3

SZB Consulting Limited

Company Information
for the Period 15 June 2015 to 30 June 2016

DIRECTOR:	S Brown
REGISTERED OFFICE:	15/3 Muirston Crescent Edinburgh Scotland EH11 2LJ
REGISTERED NUMBER:	SC508359 (Scotland)
ACCOUNTANTS:	William Watson & Son Accountants Ltd Suite 1/8, Dalziel Building Scott Street MOTHERWELL Lanarkshire ML1 1PN

Statement of Financial Position
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors: amounts falling due within one year	4	4,750
Cash at bank		11,094
		15,844
CREDITORS		
Amounts falling due within one year	5	6,875
NET CURRENT ASSETS		8,969
TOTAL ASSETS LESS CURRENT LIABILITIES		8,969
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		8,869
		8,969

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 February 2017 and were signed by:

S Brown - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

SZB Consulting Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	4,750

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	5,721
Other creditors	1,154
	6,875

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.