

CHALLISTER CONSULTING LIMITED

**Company Registration Number:
SC525916 (Scotland)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

CHALLISTER CONSULTING LIMITED

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CHALLISTER CONSULTING LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

24 Woodgrove Drive
Wester Inshes
Inverness
GB-SCT
IV2 5HP

Company Registration Number:

SC525916 (Scotland)

CHALLISTER CONSULTING LIMITED

Profit and Loss Account for the Period Ended 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	38,400	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(10,444)	(0)
Tax on Profit	(5,312)	(0)
Profit or (Loss) for Period	22,644	0

CHALLISTER CONSULTING LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	10,718	4,762
Creditors: amounts falling due within one year:	(5,312)	
Net current assets (liabilities):	5,406	4,762
Total assets less current liabilities:	5,407	4,763
Total net assets (liabilities):	5,407	4,763
Capital and reserves:	5,407	4,763

CHALLISTER CONSULTING LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2019

And Signed On Behalf Of The Board By:

Name: Stephen Wells

Status: Director

The notes form part of these financial statements

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.