

DR J B SALTER CONSULTING LIMITED

**Company Registration Number:
07588382 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

DR J B SALTER CONSULTING LIMITED

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for the Period Ended 30 April 2017

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DR J B SALTER CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Dr J B Salter

Registered office:

43
Nailcote Avenue
Tile Hill
Coventry
West Midlands
CV4 9GJ

Company Registration Number:

07588382 (England and Wales)

DR J B SALTER CONSULTING LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

Civil Engineering Consultancy Services

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Dr J B Salter

This report was approved by the board of directors on 29 May 2017
And Signed On Behalf Of The Board By:

Name: Dr J B Salter
Status: Director

DR J B SALTER CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	40,024	65,395
Other Income	264	238
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(8,292)	(8,261)
Tax on Profit	(6,079)	(11,474)
Profit or (Loss) for Period	25,917	45,898

DR J B SALTER CONSULTING LIMITED

Balance sheet

As at 30 April 2017

	2017 £	2016 £
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	72,527	64,405
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,079)	(11,474)
Net current assets (liabilities):	66,448	52,931
Total assets less current liabilities:	66,449	52,932
Total net assets (liabilities):	66,449	52,932
Capital and reserves:	66,449	52,932

DR J B SALTER CONSULTING LIMITED

Balance sheet continued

For the year ending 30 April 2017 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 29 May 2017

And Signed On Behalf Of The Board By:

Name: Dr J B Salter

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.