

**REGISTERED NUMBER: 05289548 (England and Wales)**

Unaudited Financial Statements for the Period 1 December 2015 to 31 May 2017

for

Phil Grace Consulting Limited

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for the Period 1 December 2015 to 31 May 2017

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Phil Grace Consulting Limited (by shares)

Company Information  
for the Period 1 December 2015 to 31 May 2017

**DIRECTOR:** P Grace

**SECRETARY:** P Grace

**REGISTERED OFFICE:** 10 Churchfields  
Bowdon  
Altrincham  
Cheshire  
WA14 3PJ

**REGISTERED NUMBER:** 05289548 (England and Wales)

**ACCOUNTANTS:** Beauchamp Charles Chartered Accountants  
145a Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UW

Balance Sheet  
31 May 2017

	31.5.17		30.11.15	
	£	£	£	£
<b>FIXED ASSETS</b>		240		829
<b>CURRENT ASSETS</b>	10,645		8,304	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(4,865)</u>		<u>(8,744)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>5,780</u>		<u>(440)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,020</u>		<u>389</u>
<b>CAPITAL AND RESERVES</b>		<u>6,020</u>		<u>389</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 August 2017 and were signed by:

P Grace - Director

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.