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COMPANY REGISTRATION NUMBER: 08229052

COMPANIES HOUSE
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Gupta Consultancy Services Ltd
Filleted Unaudited Financial Statements
28 February 2019



MURAS BAKER JONES LIMITED

Chartered Accountants
Regent House
Bath Avenue
Wolverhampton
West Midlands
WV1 4EG

Gupta Consultancy Services Ltd

Statement of Financial Position

28 February 2019

	2019 £	2018 £
Fixed assets	<u>556</u>	<u>741</u>
Current assets	29,848	961
Creditors: amounts falling due within one year	<u>17,251</u>	<u>6,958</u>
Net current assets/(liabilities)	<u>12,597</u>	<u>(5,997)</u>
Total assets less current liabilities	13,153	(5,256)
Accruals and deferred income	<u>800</u>	<u>300</u>
	<u>12,353</u>	<u>(5,556)</u>
Capital and reserves	<u>12,353</u>	<u>(5,556)</u>

Gupta Consultancy Services Ltd

Statement of Financial Position *(continued)*

28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 September 2019, and are signed on behalf of the board by:



Mr R Gupta
Director

Company registration number: 08229052

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Raphael Close, The Hermitage, 15a Shenfield Road, Essex, CM15 8AG.