

Company Registration Number 11470114 (England and Wales)

N D GILCHRIST CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

N D GILCHRIST CONSULTING LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		933
Current assets	31,777	
Creditors: amounts falling due within one year	(32,405)	
Net current liabilities		(628)
Total assets less current liabilities		305
Net assets		305
Capital and reserves		305

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number
Employees	-

2 Related parties

At the end of the current period the company owed its director and shareholder £16,970. This is included in Creditors, is repayable on demand and interest free.

N D GILCHRIST CONSULTING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

N D Gilchrist Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Tranmere Barn, 1 Tranmere Court, Long Preston, Skipton, BD23 4PW.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 June 2019

Mr N D Gilchrist
Director

Company Registration Number 11470114

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.