

**JACQUART CONSULTANCY LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

JACQUART CONSULTANCY LTD.
UNAUDITED ACCOUNTS
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**JACQUART CONSULTANCY LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018**

Director	Jacqueline Brownen
Company Number	09690779 (England and Wales)
Registered Office	9 GODDARDS CLOSE SHERFIELD-ON-LODDON HOOK HAMPSHIRE RG27 0EG UNITED KINGDOM
Accountants	Senstone Ltd 54 Frensham Close Southall Middlesex UB1 2YG

JACQUART CONSULTANCY LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	46,459	33,323
Cash at bank and in hand		53,124	51,387
		99,583	84,710
Creditors: amounts falling due within one year	5	(26,944)	(24,472)
Net current assets		72,639	60,238
Net assets		72,639	60,238
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		72,539	60,138
Shareholders' funds		72,639	60,238

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 October 2018.

Jacqueline Brownen
Director

Company Registration No. 09690779

JACQUART CONSULTANCY LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

JACQUART CONSULTANCY LTD. is a private company, limited by shares, registered in England and Wales, registration number 09690779. The registered office is 9 GODDARDS CLOSE, SHERFIELD-ON-LODDON, HOOK, HAMPSHIRE, RG27 0EG, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2018	2017
	£	£
Trade debtors	20,135	-
Other debtors	26,324	33,323
	<hr/> 46,459	<hr/> 33,323
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	26,944	24,472
	<hr/> 26,944	<hr/> 24,472
	<hr/>	<hr/>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/> 100	<hr/> 100
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

