

REGISTERED NUMBER: 06536307 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
GRANT HAMMOND CONSULTING LIMITED**

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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for the Year Ended 31 March 2018**

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GRANT HAMMOND CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2018

DIRECTOR:	G R Hammond
REGISTERED OFFICE:	South Lodge Dog Kennel Lane Chorleywood Rickmansworth Hertfordshire WD3 5EE
REGISTERED NUMBER:	06536307 (England and Wales)
ACCOUNTANTS:	Cannon Moorcroft Ltd 3 Manor Courtyard Hughenden Avenue High Wycombe Buckinghamshire HP13 5RE

BALANCE SHEET
31 March 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		1,351		2,303
CURRENT ASSETS					
Debtors	5	13,630		18,228	
Cash at bank		51,354		45,336	
		64,984		63,564	
CREDITORS					
Amounts falling due within one year	6	30,020		36,810	
NET CURRENT ASSETS			34,964		26,754
TOTAL ASSETS LESS CURRENT LIABILITIES			36,315		29,057
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Retained earnings			36,305		29,047
SHAREHOLDERS' FUNDS			36,315		29,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 July 2018 and were signed by:

G R Hammond - Director

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Grant Hammond Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - Straight line over 3 years

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2018

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2017	8,507
Additions	299
At 31 March 2018	<u>8,806</u>
DEPRECIATION	
At 1 April 2017	6,204
Charge for year	1,251
At 31 March 2018	<u>7,455</u>
NET BOOK VALUE	
At 31 March 2018	<u>1,351</u>
At 31 March 2017	<u>2,303</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	-	18,228
Other debtors	<u>13,630</u>	<u>-</u>
	<u>13,630</u>	<u>18,228</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Taxation and social security	26,009	35,323
Other creditors	<u>4,011</u>	<u>1,487</u>
	<u>30,020</u>	<u>36,810</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2018 £	2017 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is a loan of £2,337 (2017 £245) from the director. There are no fixed repayment terms and no interest is charged.

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2018**

9. ULTIMATE CONTROLLING PARTY

The company is controlled by the director by virtue of a majority shareholding and the day to day management of the company.

GRANT HAMMOND CONSULTING LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
GRANT HAMMOND CONSULTING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

6 July 2018

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.