

**GREGORY DUDZIAK CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

GREGORY DUDZIAK CONSULTING LTD
UNAUDITED ACCOUNTS
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GREGORY DUDZIAK CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Director	Gregory Dudziak
Company Number	SC463494 (Scotland)
Registered Office	1 SEAFIELD AVENUE BEARSDEN GLASGOW G61 3LB SCOTLAND
Accountants	Scottish Tax Bureau 94 Hope Street Glasgow G2 6PH

GREGORY DUDZIAK CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	523	697
Current assets			
Cash at bank and in hand		8,246	10,330
Creditors: amounts falling due within one year	<u>5</u>	(906)	(1,511)
Net current assets		<u>7,340</u>	<u>8,819</u>
Net assets		<u>7,863</u>	<u>9,516</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>7,763</u>	<u>9,416</u>
Shareholders' funds		<u>7,863</u>	<u>9,516</u>

For the year ending 30 November 2019 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 his 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 27 January 2020.

Gregory Dudziak
Director

Company Registration No. SC463494

GREGORY DUDZIAK CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

1 Statutory information

Gregory Dudziak Consulting Ltd is a private company, limited by shares, registered in Scotland, registration number SC463494. The registered office is 1 SEAFIELD AVENUE, BEARSDEN, GLASGOW, G61 3LB, SCOTLAND.

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.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2018	1,358
At 30 November 2019	1,358
Depreciation	
At 1 December 2018	661
Charge for the year	174
At 30 November 2019	835
Net book value	
At 30 November 2019	523
At 30 November 2018	697

GREGORY DUDZIAK CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	426	175
Proposed dividends	-	856
Other creditors	480	480
	<hr/>	<hr/>
	906	1,511
	<hr/>	<hr/>

6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

