

Company Registration Number 07069801 (England and Wales)

**GUEST CONSULTANCY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# GUEST CONSULTANCY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		152		152
Current assets	119,600		139,200	
Creditors: amounts falling due within one year	(13,745)		(19,239)	
Net current assets		105,855		119,961
Total assets less current liabilities		106,007		120,113
Net assets		106,007		120,113
Capital and reserves		106,007		120,113

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Included within creditors is an amount of £12,905 (2016: £15,742) owed to the director as at the balance sheet date.

Guest Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46A Upland Road, East Dulwich, London, SE22 9EF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act with respect to accounting records and the preparation of financial statements.

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.

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 20 December 2017

Mr T A Guest  
Director

Company Registration Number 07069801

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.