

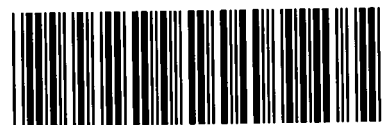
Registration number: 06703902

# Jeanes Consulting Limited

Annual Report and Unaudited Financial  
Statements

for the Year Ended 30 September 2018

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# **Jeanes Consulting Limited**

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**Jeanes Consulting Limited**  
**(Registration number: 06703902)**  
**Balance Sheet as at 30 September 2018**

	2018 £	2017 £
Fixed assets	2,862	2,745
Current assets	51,488	84,570
Prepayments and accrued income	105	20,145
Creditors: Amounts falling due within one year	(16,247)	(27,621)
Net current assets	35,346	77,094
Total assets less current liabilities	38,208	79,839
Accruals and deferred income	(10,415)	(10,365)
	27,793	69,474
Capital and reserves	27,793	69,474

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8/1/19

Mr J Jeanes  
Director

# **Jeanes Consulting Limited**

## **Notes to the Financial Statements for the Year Ended 30 September 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Mortimer Villa  
Mortimer Road  
Clifton  
Bristol  
BS8 4EX

These financial statements were authorised for issue by the director on 8 January 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

### **3 Related party transactions**

#### **Transactions with directors**

	At 1 October 2017 £	Advances to directors £	Repayments by director £	At 30 September 2018 £
<b>2018</b>				
<b>Mr J Jeanes</b>				
Director's loan account	15,744	96,094	(111,838)	-
	<u>15,744</u>	<u>96,094</u>	<u>(111,838)</u>	<u>-</u>