

GILLY CONSULTING LIMITED

**Company Registration Number:
09601094 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2019
(Dormant)**

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

GILLY CONSULTING LIMITED

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GILLY CONSULTING LIMITED

Company Information

for the Period Ended 31 May 2019

Registered office:

20
Cedar Park
Bishop's Stortford
Herts
GBR
CM23 4JU

Company Registration Number:

09601094 (England and Wales)

GILLY CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 May 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GILLY CONSULTING LIMITED

Balance sheet

As at 31 May 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	1,717	1,717
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,717	1,717
Total assets less current liabilities:	1,717	1,717
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,717	1,717
Capital and reserves:	1,717	1,717

GILLY CONSULTING LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 31 May 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 June 2019

And Signed On Behalf Of The Board By:

Name: Christopher Gill

Status: Director

The notes form part of these financial statements

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.