

**MARK GRIMES CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Mark Grimes Consulting Ltd
Balance Sheet
As at 31 August 2017

Registered number: 9737064

	31 August 2017	Period to 31 August 2016
	£	£
Current assets	30,932	31,227
Creditors: Amounts Falling Due Within One Year	(10,689)	(13,148)
NET CURRENT ASSETS	20,243	18,079
TOTAL ASSETS LESS CURRENT LIABILITIES	20,243	18,079
Accruals and deferred income	(141)	(141)
NET ASSETS	20,102	17,938
CAPITAL AND RESERVES	20,102	17,938

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Mark Grimes Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 9737064. The registered office is 45 Spinners Drive, Sutton, St Helens, WA9 3GF.

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Grimes

31 May 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.