

REGISTERED NUMBER: SC478220 (Scotland)

Unaudited Financial Statements for the Period 2 March 2018 to 30 June 2019

for

101 Consulting Ltd

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for the Period 2 March 2018 to 30 June 2019

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101 Consulting Ltd (by shares)

Company Information

for the Period 2 March 2018 to 30 June 2019

DIRECTORS:

K Duffy
F J R Duffy

REGISTERED OFFICE:

28 Pinewood Place
Blackburn
Bathgate
West Lothian
EH47 7NY

REGISTERED NUMBER:

SC478220 (Scotland)

ACCOUNTANTS:

SJD Accountancy
Metro House
Ground Floor
Gateshead
Tyne and Wear
NE11 9NH

Balance Sheet
30 June 2019

	30.6.19	1.3.18
	£	£
CURRENT ASSETS	39,142	31,734
CREDITORS		
Amounts falling due within one year	<u>(22,976)</u>	<u>(17,637)</u>
NET CURRENT ASSETS	<u>16,166</u>	<u>14,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16,166</u>	<u>14,097</u>
CAPITAL AND RESERVES	<u>16,166</u>	<u>14,097</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2018 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2019 and the year ended 1 March 2018:

	30.6.19	1.3.18
	£	£
K Duffy		
Balance outstanding at start of period	-	-
Amounts advanced	1,589	-
Amounts repaid	(709)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>880</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

101 Consulting Ltd (by shares) (Registered number: SC478220)

Balance Sheet - continued

30 June 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 March 2020 and were signed on its behalf by:

K Duffy - Director

F J R Duffy - Director

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.