

DAVID REYNOLDS CONSULTANCY SERVICES LTD

Unaudited Financial Statements

**Period of accounts**

**Start date:** 01 September 2017

**End date:** 31 August 2018

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<b>Director</b>	David Reynolds
<b>Registered Number</b>	03776845
<b>Registered Office</b>	Tondrugwaer, Rhiwsaeson Road Cross Inn Llantrisant CF72 8NZ

DAVID REYNOLDS CONSULTANCY SERVICES LTD  
Statement of Financial Position  
As at 31 August 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	0	74,126
Current assets	5,423	8,228
Creditors: amount falling due within one year	(6,169)	(68,417)
<b>Net current assets</b>	<b>(746)</b>	<b>(60,190)</b>
<b>Total assets less current liabilities</b>	<b>(746)</b>	<b>13,936</b>
<b>Net assets</b>	<b>(746)</b>	<b>13,936</b>
 <b>Capital and reserves</b>	 <b>(746)</b>	 <b>13,936</b>

1. For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts 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 director has chosen to exercise the option in S444(1)(a) CA2006 and file just the balance sheet.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

Signed on behalf of the board of directors

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David Reynolds  
Director

Date approved by the board: 07 December 2018

DAVID REYNOLDS CONSULTANCY SERVICES LTD

Statement of Financial Position

As at 31 August 2018

DAVID REYNOLDS CONSULTANCY SERVICES LTD  
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**General Information**

David Reynolds Consultancy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 03776845, registration address Tondrugwaer, Rhiwsaeson Road, Cross Inn, Llantrisant, CF72 8NZ.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Going Concern**

The company ceased trading 31st August 2018.

**2. Average Number of Employees**

The average number of employees during the year was zero (2017 nil)