

Registered Number:SC298545

Scotland

Garrick Consulting Limited

Report of the Directors and Unaudited Accounts

For the year ended 31 March 2018

Garrick Consulting Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 March 2018

	£	2018 £	£	2017 £
Fixed assets		4,121		2,109
Current assets	220,758		243,470	
Creditors: amounts falling due within one year	(8,615)		(28,331)	
Net current assets		212,143		215,139
Total assets less current liabilities		216,264		217,248
Accruals and deferred income		(7,050)		(8,719)
Net assets		209,214		208,529
Capital and reserves		209,214		208,529

Notes to the Accounts

Statutory Information

Garrick Consulting Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC298545.

Registered address:

223 Ayr Road
Newton Mearns
Glasgow
G77 6AH

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

Year ended 31 March 2018 Control:

Mr David Thornton and Mrs Moira Thornton are the Company's controlling parties.

Related party relationships and transactions:

During the year ended 31 March 2018, the directors were each paid dividends of £50,000.

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 March 2018

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 394 and 395 and

which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as these financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 17 December 2018 and were signed by:

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Mr David Thornton Director