

**PETER R HARTLEY CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2017 TO 31 DECEMBER 2018**

TaxAssist Accountants

FCCA

13 Southgate Parade
Crawley
West Sussex
RH10 6ER

Peter R Hartley Consulting Ltd
Unaudited Financial Statements
For the Period 1 October 2017 to 31 December 2018

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Peter R Hartley Consulting Ltd
Company Information
For the Period 1 October 2017 to 31 December 2018

Director	Mr Peter Hartley
Company Number	06356194
Registered Office	6 Highgate Place Lytham St Annes Lancashire FY8 4QJ
Accountants	TaxAssist Accountants FCCA 13 Southgate Parade Crawley West Sussex RH10 6ER

Peter R Hartley Consulting Ltd
Accountant's Report
For the Period 1 October 2017 to 31 December 2018

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 31 December 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

02/05/2019

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13 Southgate Parade
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Peter R Hartley Consulting Ltd
Profit and Loss Account
For the Period 1 October 2017 to 31 December 2018

	Period to 31 December 2018	30 September 2017
	£	£
TURNOVER	517	1,031
Other income	-	-
Depreciation and other amounts written off assets	-	(1,461)
Other charges	(3,600)	(4,496)
	<hr/>	<hr/>
NET LOSS	<hr/> (3,083) <hr/>	<hr/> (4,926) <hr/>

Peter R Hartley Consulting Ltd
Balance Sheet
As at 31 December 2018

	Period to 31 December 2018	30 September 2017
	£	£
Fixed assets	1	1
Current assets	795	1,598
Creditors: Amounts Falling Due Within One Year	(3,879)	(1,599)
NET CURRENT LIABILITIES	(3,084)	(1)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,083)	-
NET ASSETS	(3,083)	-
CAPITAL AND RESERVES	(3,083)	-

Notes

1. Average Number of Employees

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

2. General Information

Peter R Hartley Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06356194. The registered office is 6 Highgate Place, Lytham St Annes, Lancashire, FY8 4QJ.

For the period ending 31 December 2018 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.

On behalf of the board

Mr Peter Hartley

02/05/2019