

REGISTERED NUMBER: 05548015 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2018

FOR

R GILL CONSULTANCY LTD

Ark Aurora Ltd
Chartered Accountants & Chartered Tax Advisers
The Maltings
2 Anderson Rd
Bearwood
Birmingham
West Midlands
B66 4AR

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BALANCE SHEET
31 AUGUST 2018

	31.8.18		31.8.17	
	£	£	£	£
FIXED ASSETS		-		50
CURRENT ASSETS	87		1,195	
CREDITORS				
Amounts falling due within one year	(9,107)		(1,041)	
NET CURRENT (LIABILITIES)/ASSETS		(9,020)		<u>154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,020)		<u>204</u>
CAPITAL AND RESERVES		(9,020)		<u>204</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

R Gill Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05548015

Registered office: 8a Corporation Street
Stafford
Staffordshire
ST16 3LZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

BALANCE SHEET - continued
31 AUGUST 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

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

The director acknowledges her 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 May 2019 and were signed by:

Miss Rajinder Gill - Director