

**BILLOWES CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

BILLOWES CONSULTANCY LTD
UNAUDITED ACCOUNTS
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BILLOWES CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Roy Billowes
Company Number	7836861 (England and Wales)
Registered Office	513 LONDON ROAD SUTTON SURREY SM3 8JR

BILLOWES CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	822	485
Current assets			
Cash at bank and in hand		282,921	258,896
Creditors: amounts falling due within one year	<u>5</u>	(29,911)	(16,150)
Net current assets		<u>253,010</u>	<u>242,746</u>
Net assets		<u>253,832</u>	<u>243,231</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		<u>253,732</u>	<u>243,131</u>
Shareholders' funds		<u>253,832</u>	<u>243,231</u>

For the year ending 30 November 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2019.

Roy Billowes
Director

Company Registration No. 7836861

BILLOWES CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

BILLOWES CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 7836861. The registered office is 513 LONDON ROAD, SUTTON, SURREY, SM3 8JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0%
Other tangible fixed assets	25%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 December 2017	2,190
Additions	615
At 30 November 2018	2,805
Depreciation	
At 1 December 2017	1,705
Charge for the year	278
At 30 November 2018	1,983
Net book value	
At 30 November 2018	822
At 30 November 2017	485

BILLOWES CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	9,210	4,756
Other creditors	3,030	5,100
Loans from directors	17,671	6,294
	<hr/>	<hr/>
	29,911	16,150
	<hr/>	<hr/>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

