

AYLESFORD CONSULTANCY LTD

**Company Registration Number:
07890247 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

AYLESFORD CONSULTANCY LTD

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for the Period Ended 31 December 2019

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AYLESFORD CONSULTANCY LTD

Company Information

for the Period Ended 31 December 2019

Director:

James Beavis

Yvonne Beavis

Registered office:

4

Archery Place

Gomshall

Surrey

England

GU5 9NL

Company Registration Number:

07890247 (England and Wales)

AYLESFORD CONSULTANCY LTD

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The company's principal activity was the provision of consultancy services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

James Beavis

Yvonne Beavis

This report was approved by the board of directors on 15 April 2020

And Signed On Behalf Of The Board By:

Name: James Beavis

Status: Director

AYLESFORD CONSULTANCY LTD

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	13,287	10,622
Other charges	(1,194)	(460)
Tax on Profit	(2,298)	(1,931)
Profit or (Loss) for Period	9,795	8,231

AYLESFORD CONSULTANCY LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	39,322	29,161
Creditors: amounts falling due within one year:	(2,297)	(1,931)
Net current assets (liabilities):	37,025	27,230
Total assets less current liabilities:	37,025	27,230
Total net assets (liabilities):	37,025	27,230
Capital and reserves:	37,025	27,230

AYLESFORD CONSULTANCY LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 April 2020

And Signed On Behalf Of The Board By:

Name: James Beavis

Status: Director

The notes form part of these financial statements

AYLESFORD CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

AYLESFORD CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.