

CONSULT GL SMITH LTD

**Company Registration Number:
10663454 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 1 April 2018

End date: 31 March 2019

CONSULT GL SMITH LTD

Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

Additional notes

Balance sheet notes

CONSULT GL SMITH LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>13 months to 31 March 2018</i>
		£	£
Current assets			
Debtors:	3	16,719	9,652
Cash at bank and in hand:		17,393	15,934
Total current assets:		34,112	25,586
Creditors: amounts falling due within one year:	4	(27,868)	(21,583)
Net current assets (liabilities):		6,244	4,003
Total assets less current liabilities:		6,244	4,003
Total net assets (liabilities):		6,244	4,003
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		6,242	4,001
Total Shareholders' funds:		6,244	4,003

The notes form part of these financial statements

CONSULT GL SMITH LTD

Balance sheet statements

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 17 June 2019
and signed on behalf of the board by:**

Name: Mrs G L Smith
Status: Director

The notes form part of these financial statements

CONSULT GL SMITH LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

CONSULT GL SMITH LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>13 months to 31 March 2018</i>
Average number of employees during the period	2	2

CONSULT GL SMITH LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i>	<i>13 months to 31 March 2018</i>
	£	£
Trade debtors	16,719	9,652
Total	<u>16,719</u>	<u>9,652</u>

CONSULT GL SMITH LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

4. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to 31 March 2018</i>
	£	£
Taxation and social security	26,976	20,383
Other creditors	892	1,200
Total	<u>27,868</u>	<u>21,583</u>

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.