

Company registration number: 11377131

Scole Consultancy Ltd

Trading as Scole Consultancy Limited

Unaudited filleted financial statements

31 May 2019

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Scole Consultancy Ltd

Directors and other information

Director	Miss Sharon Denise Cole
Company number	11377131
Registered office	8 Frimley Close Brighton BN2 6SD
Business address	8 Frimley Close Brighton BN2 6SD
Accountant	Make It Count Accountancy Service Ltd 3 Malleson Place East Carleton Norwich NR14 8JA

Scole Consultancy Ltd

Statement of financial position

31 May 2019

	£
Fixed assets	319
Current assets	11,201
Creditors: amounts falling due within one year	(6,367)
Net current assets	4,834
Total assets less current liabilities	5,153
Accruals and deferred income	(780)
Net assets	4,373
Capital and reserves	4,373
Notes to the financial statements	

Scole Consultancy Ltd

Year ended 31 May 2019

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year
ended

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Miss Sharon Denise Cole	-	22,979	(23,000)	(21)
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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2019 , and are signed on behalf of the board by:

Miss Sharon Denise Cole

Director

The company is a private company limited by shares, registered in England.

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.