

**BACCUS CONSULTING LTD**

**Company Registration Number:  
SC323581 (Scotland)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st June 2013**

**End date: 31st May 2014**

**SUBMITTED**

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# **BACCUS CONSULTING LTD**

## **Contents of the Financial Statements for the Period Ended 31st May 2014**

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# **BACCUS CONSULTING LTD**

## **Company Information for the Period Ended 31st May 2014**

<b>Director:</b>	Lynda Gault Anne_marie Barry
<b>Registered office:</b>	4 Queen's Bay Crescent Edinburgh EH15 2NA
<b>Company Registration Number:</b>	SC323581 (Scotland)

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# BACCUS CONSULTING LTD

## Balance sheet As at 31st May 2014

	2014 £	2013 £
<b>Total fixed assets:</b>	<b>1,979</b>	2,638
<b>Total current assets:</b>	<b>16,524</b>	5,196
Creditors: amounts falling due within one year:	-	5,150
<b>Net current assets (liabilities):</b>	<b>16,524</b>	46
<b>Total assets less current liabilities:</b>	<b>18,503</b>	2,684
<b>Total net assets (liabilities):</b>	<b>18,503</b>	2,405
<b>Capital and reserves:</b>	<b>18,503</b>	2,405

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

the following loans to directors subsisted during the years ended 31 May 2011 and 31 May 2010: Dr AM Barry  
Balance at 1 June 2013 - £3327 Amounts repaid - £425 Balance outstanding - £2902 Ms LM Gauld Balance at 1 June  
2013 - £3327 Amounts repaid - £425 Balance outstanding - £2902

The notes form part of these financial statements

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# **BACCUS CONSULTING LTD**

## **Balance sheet As at 31st May 2014 continued**

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 06 April 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Lynda Gauld  
Status: Director

The notes form part of these financial statements

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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.

