

**S FLEET CONSULTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

S FLEET CONSULTANCY SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

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S FLEET CONSULTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Sharon Fleet
Company Number	SC489730 (Scotland)
Registered Office	27 Brixwold Park Bonnyrigg Midlothian EH19 3FF UK
Accountants	GR Thomson & Co LTD EH20 Business Centre 6 Dryden Road Loanhead Midlothian EH20 9LZ

S FLEET CONSULTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Called up share capital not paid	100	-
Current assets	9,774	12,712
Creditors: amounts falling due within one year	(8,487)	(11,183)
Net current assets	1,287	1,529
Total assets less current liabilities	1,387	1,529
Accruals and deferred income	(1,000)	(1,000)
Net assets	387	529
Capital and reserves	387	529

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2016: 2).

For the year ending 31 October 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 June 2018

Sharon Fleet
Director

Company Registration No. SC489730

