

Registered number: 04969475

PAUL GARVEY CONSULTANCY LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:

Brody Lee Kershaw Ltd
Chartered Accountants
2nd Floor Hanover House
30 Charlotte Street
Manchester
M1 4EX

PAUL GARVEY CONSULTANCY LIMITED

Registered Number: 04969475

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	588	784
Current assets	69,748	69,663
Creditors: amounts falling due within one year	(5,036)	(4,878)
Net Current Assets	64,712	64,785
Total assets less current liabilities	65,300	65,569
Accruals and deferred income	853	901
Net Assets	64,447	64,668
Capital and reserves	64,447	64,668

For the year ending 31/12/2016 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 micro-entities regime.

**Approved by the board on 03/08/2017 and signed on their behalf
by**

.....
Director

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.