

Registered Number:06647738

England and Wales

Amy Page Consultancy Ltd

Unaudited Financial Statements

For the year ended 30 September 2017

Amy Page Consultancy Ltd

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For the year ended 30 September 2017

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Statement of Financial Position
As at 30 September 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	2,353	3,132
		2,353	3,132
Current assets			
Trade and other receivables	3	16,408	4,584
Cash and cash equivalents		3,952	12,378
		20,360	16,962
Trade and other payables: amounts falling due within one year	4	(19,189)	(19,892)
Net current assets		1,171	(2,930)
Total assets less current liabilities		3,524	202
Net assets		3,524	202
Capital and reserves			
Called up share capital		2	2
Retained earnings		3,522	200
Shareholders' funds		3,524	202

For the year ended 30 September 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 of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 28 November 2017 and were signed by:

Mrs Amanda Jane Page Director

Amy Page Consultancy Ltd

Notes to the Financial Statements For the year ended 30 September 2017

Statutory Information

Amy Page Consultancy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06647738.

Registered address:

15
Chichester Road
Seaford
East Sussex
BN25 2DJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Computer equipment	33 Straight line
Fixtures and fittings	25 Reducing balance

Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Amy Page Consultancy Ltd

Notes to the Financial Statements Continued For the year ended 30 September 2017

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 October 2016	2,743	11,359	14,102
At 30 September 2017	2,743	11,359	14,102
Provision for depreciation and impairment			
At 01 October 2016	1,574	9,396	10,970
Charge for year	292	487	779
At 30 September 2017	1,866	9,883	11,749
Net book value			
At 30 September 2017	877	1,476	2,353
At 30 September 2016	1,169	1,963	3,132

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	15,463	-
Other debtors	945	4,584
	16,408	4,584

4. Trade and other payables: amounts falling due within one year

	2017 £	2016 £
Trade creditors	(1)	1
Taxation and social security	19,190	19,439
Other creditors	-	452
	19,189	19,892

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.