

DAVID PHIPPS CONSULTANCY LIMITED

**Company Registration Number:
06744912 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

DAVID PHIPPS CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

DAVID PHIPPS CONSULTANCY LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

Thurlestone
11 Hillcrest
Thornbury
Bristol
South Gloucestershire
BS35 2JA

Company Registration Number:

06744912 (England and Wales)

DAVID PHIPPS CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	950	450
Staff Costs	(385)	(0)
Other charges	(560)	(472)
Tax on Profit	(5)	-
Profit or (Loss) for Period	0	(22)

DAVID PHIPPS CONSULTANCY LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	2	2
Current assets:	93	505
Creditors: amounts falling due within one year:	(1,379)	(1,791)
Net current assets (liabilities):	(1,286)	(1,286)
Total assets less current liabilities:	(1,284)	(1,284)
Total net assets (liabilities):	(1,284)	(1,284)
Capital and reserves:	(1,284)	(1,284)

DAVID PHIPPS CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 November 2018 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.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: David Phipps

Status: Director

The notes form part of these financial statements

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.