

# Jane Miller Consulting Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Incisive Accounting Ltd  
Chartered Accountants  
Netwise House  
24 Old Jamaica Road  
Bermondsey  
London  
SE16 4AW

**Jane Miller Consulting Ltd**

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# **Jane Miller Consulting Ltd**

## **Company Information**

**Director** Ms Jane Elizabeth Miller

**Registered office** Well House  
29 Steckford Street  
Woodbridge  
Suffolk  
IP12 4LY

**Accountants** Incisive Accounting Ltd  
Chartered Accountants  
Netwise House  
24 Old Jamaica Road  
Bermondsey  
London  
SE16 4AW

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Jane Miller Consulting Ltd  
for the Year Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jane Miller Consulting Ltd for the year ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Jane Miller Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Jane Miller Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of Jane Miller Consulting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jane Miller Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jane Miller Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Jane Miller Consulting Ltd. You consider that Jane Miller Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jane Miller Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Incisive Accounting Ltd  
Chartered Accountants  
Netwise House  
24 Old Jamaica Road  
Bermondsey  
London  
SE16 4AW

4 December 2018

# Jane Miller Consulting Ltd

## Profit and Loss Account for the Year Ended 31 March 2018

	2018 £	2017 £
Turnover	114,018	127,398
Other income	6	-
Staff costs	(32,704)	(32,100)
Depreciation and other amounts written off assets	(407)	(625)
Other charges	<u>(3,655)</u>	<u>(3,792)</u>
Profit before tax	77,258	90,881
Taxation	<u>(14,756)</u>	<u>(18,301)</u>
Profit for the year	<u><u>62,502</u></u>	<u><u>72,580</u></u>

**Jane Miller Consulting Ltd**  
**(Registration number: 07244871)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	-	407
Current assets	41,844	46,559
Creditors: Amounts falling due within one year	(21,792)	(25,252)
Net current assets	20,052	21,307
Total assets less current liabilities	20,052	21,714
Accruals and deferred income	(1,200)	(1,200)
	<u>18,852</u>	<u>20,514</u>
Capital and reserves	<u>18,852</u>	<u>20,514</u>

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Well House  
29 Steckford Street  
Woodbridge  
Suffolk  
IP12 4LY

These financial statements were authorised for issue by the director on 4 December 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Jane Miller Consulting Ltd**

**(Registration number: 07244871)**

**Balance Sheet as at 31 March 2018 (continued)**

Approved and authorised by the director on 4 December 2018

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Ms Jane Elizabeth Miller

Director

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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.