

Gary Turner Consultancy Limited

Registered number: 7323018

Unaudited financial statements

Information for filing with the Registrar

For the year ended 30 September 2022

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COMPANIES HOUSE

GARY TURNER CONSULTANCY LIMITED
REGISTERED NUMBER: 7323018

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	Note	2022 £	2022 £
Current assets			
Cash at bank and in hand	3	945	75,538
		<u>945</u>	<u>75,538</u>
Creditors: amounts falling due within one year	4	(845)	(4,025)
Net current assets		<u>100</u>	<u>71,513</u>
Total assets less current liabilities		<u>100</u>	<u>71,513</u>
Net assets		<u>100</u>	<u>71,513</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		-	71,413
		<u>100</u>	<u>71,513</u>

For the year ended 30 September 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

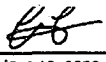
The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 October 2022.


Gary Turner (Oct 19, 2022 15:51 GMT+1)
Gary Turner
Director

The notes on pages 2 to 3 form part of these financial statements.

GARY TURNER CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1. General information

Gary Turner Consultancy Limited is a private company limited by shares, incorporated in England and Wales and domiciled in England.

The registered office is The Old Smithy, Berrington, Shrewsbury, England, SY5 6HD.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

The financial statements are presented in Sterling, which is considered to be the functional currency of the company, and are rounded to the nearest £1.

2.2 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

2.3 Creditors

Short-term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

2.4 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting.

3. Cash and cash equivalents

	2022 £	2022 £
Cash at bank and in hand	945	75,538
	<u>945</u>	<u>75,538</u>

GARY TURNER CONSULTANCY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

4. Creditors: Amounts falling due within one year

	2022	2022
	£	£
Other creditors	845	845
Accruals and deferred income	-	3,180
	<u>845</u>	<u>4,025</u>

5. Share capital

	2022	2022
	£	£
Allotted, called up and fully paid		
100 (2021 - 100) Ordinary shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>