

Company registration number: 08374145

Espley Consultants Limited

Unaudited filleted financial statements

31 January 2018

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Espley Consultants Limited

Contents

| | Page |
|---|-------------|
| Directors and other information | 1 |
| Statement of financial position and notes to the financial statements | 2 |

Espley Consultants Limited

Directors and other information

| | |
|--------------------------|---|
| Director | D Sterry J Sterry |
| Company number | 08374145 |
| Registered office | 2 Gosforth Park Avenue Newcastle upon Tyne NE12 8EG |
| Business address | 5 Lordenshaw Drive Rothbury Northumberland NE65 3JU |
| Accountants | McCowie & Co 2 Gosforth Park Avenue Newcastle Upon Tyne NE12 8EG |

Espley Consultants Limited

**Statement of financial position
31 January 2018**

| | £ | £ |
|--|---------------|---------------|
| Current assets | 36,680 | 62,990 |
| Creditors: amounts falling due within one year | (3,206) | (8,519) |
| Net current assets | 33,474 | 54,471 |
| Total assets less current liabilities | 33,474 | 54,471 |
| Accruals and deferred income | (600) | (720) |
| Net assets | 32,874 | 53,751 |
| Capital and reserves | 32,874 | 53,751 |

Notes to the financial statements

1. Directors advances, credits and guarantees

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

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 1 May 2018, and are signed on behalf of the board by:



D Sterry
Director

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The company is a private company limited by shares, registered in England.