

Registered number: 08839251

G BIZ CONSULTING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

Prepared By:

Ocean Air Accountants
Chartered Certified Accountants
Ocea Air House
750-760 High Road
Leytonstone
London
E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

DIRECTORS

Gergana Bizheva

Simon Waters

REGISTERED OFFICE

Ocean Air House Suite 200

750-760 High Road Leytonstone

LONDON

E11 3AW

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08839251

ACCOUNTANTS

Ocean Air Accountants

Chartered Certified Accountants

Ocea Air House

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Leytonstone

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E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/01/2018

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	2	447	544
CURRENT ASSETS			
Debtors	3	2,800	6,046
Cash at bank and in hand		9,484	3,783
		12,284	9,829
CREDITORS: Amounts falling due within one year	4	10,764	10,195
NET CURRENT ASSETS / (LIABILITIES)		1,520	(366)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,967	178
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		1,867	78
SHAREHOLDERS' FUNDS		1,967	178

For the year ending 31/01/2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 12/06/2018 and signed on their behalf
by**

.....
Gergana Bizheva
Director

.....
Simon Waters
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/02/2017	810	810
At 31/01/2018	<u>810</u>	<u>810</u>
Depreciation		
At 01/02/2017	265	265
For the year	<u>98</u>	<u>98</u>
At 31/01/2018	<u>363</u>	<u>363</u>
Net Book Amounts		
At 31/01/2018	<u>447</u>	<u>447</u>
At 31/01/2017	<u>545</u>	<u>545</u>

3. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Directors current account	<u>2,800</u>	<u>6,046</u>
	<u>2,800</u>	<u>6,046</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	9,924	9,355
Accruals	840	840
	<u>10,764</u>	<u>10,195</u>

5. EMPLOYEES

2018	2017
No.	No.

6. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

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.