

REGISTERED NUMBER: 08987987 (England and Wales)

JG LEGAL CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3 to 4

JG LEGAL CONSULTING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2018**

DIRECTOR:

Mrs J G Tierney

REGISTERED OFFICE:

47 Sussex Avenue
Ashford
Kent
TN24 8ND

REGISTERED NUMBER:

08987987 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

BALANCE SHEET
30TH APRIL 2018

	Notes	2018 £	£	2017 £	£
FIXED ASSETS					
Tangible assets	4		600		<i>800</i>
CURRENT ASSETS					
Debtors	5	14,667		<i>7,842</i>	
Cash at bank		56,888		<i>45,546</i>	
		71,555		<i>53,388</i>	
CREDITORS					
Amounts falling due within one year	6	28,556		<i>25,139</i>	
NET CURRENT ASSETS			42,999		<i>28,249</i>
TOTAL ASSETS LESS CURRENT LIABILITIES			43,599		<i>29,049</i>
PROVISIONS FOR LIABILITIES			114		<i>160</i>
NET ASSETS			43,485		<i>28,889</i>
CAPITAL AND RESERVES					
Called up share capital	7		100		<i>100</i>
Retained earnings			43,385		<i>28,789</i>
SHAREHOLDERS' FUNDS			43,485		<i>28,889</i>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 29th January 2019 and were signed by:

Mrs J G Tierney - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2018**

1. STATUTORY INFORMATION

JG Legal Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% on reducing balance

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30TH APRIL 2018

4. TANGIBLE FIXED ASSETS

Fixtures,
fittings
and
equipment
£**COST**At 1st May 2017
and 30th April 2018**1,375****DEPRECIATION**At 1st May 2017
Charge for year
At 30th April 2018**575****200****775****NET BOOK VALUE**At 30th April 2018
At 30th April 2017**600****800**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2018*2017***£***£*

Trade debtors

4,363*7,842*

Other debtors

10,304*-***14,667***7,842*

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2018*2017***£***£*

Taxation and social security

26,215*20,662*

Other creditors

2,341*4,477***28,556***25,139*

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:**2018***2017***£***£*

100

Ordinary

£1**100***100*

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end the director had an overdrawn loan account of £2,275 which is included within debtors (2017: £354 creditor). The loan was repaid within 9 months of the year end.

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.