

**David Short Consulting Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017**

DAVID SHORT CONSULTING LIMITED

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DAVID SHORT CONSULTING LIMITED

(Registration number: 09421475)

Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	1,721	2,151
Current assets	9,968	7,155
Prepayments and accrued income	792	6,093
Creditors: Amounts falling due within one year	(9,286)	(10,694)
Net current assets	1,474	2,554
Total assets less current liabilities	3,195	4,705
Accruals and deferred income	(1,631)	(2,293)
	1,564	2,412
Capital and reserves	1,564	2,412

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'.

Advances and credits to directors and guarantees

Transactions with directors

	At 1 May 2016 £	Advances to directors £	Re- payments by director £	At 30 April 2017 £
2017				
Mr D L Short				
Directors interest free loan, which is repayable on demand	1,600	3,132	(6,880)	(2,148)

	Advances to directors £	Re- payments by director £	At 30 April 2016 £
2016			
Mr D L Short			
Directors interest free loan, which is repayable on demand	8,220	(6,620)	1,600

DAVID SHORT CONSULTING LIMITED

(Registration number: 09421475)

Balance Sheet as at 30 April 2017

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Lupins Business Centre

1 - 3 Greenhill

Weymouth

Dorset

DT4 7SP

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 30 April 2017 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 August 2017

Mr D L Short

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.