

**GBM CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

GBM CONSULTING LTD
UNAUDITED ACCOUNTS
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GBM CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Aadi ARSHAD
Company Number	09472958 (England and Wales)
Registered Office	13 LONGHEDGE MILTON KEYNES MK7 8LA UNITED KINGDOM

GBM CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	262
Cash at bank and in hand		30,908	30,453
		<u>30,908</u>	<u>30,715</u>
Creditors: amounts falling due within one year	5	37,271	(18,411)
		<u>68,179</u>	<u>12,304</u>
Net current assets			
		<u>68,179</u>	<u>12,304</u>
Net assets			
		<u>68,179</u>	<u>12,304</u>
Capital and reserves			
Called up share capital	6	10	10
Profit and loss account		68,169	12,294
		<u>68,179</u>	<u>12,304</u>
Shareholders' funds			
		<u>68,179</u>	<u>12,304</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 December 2019.

Aadi ARSHAD
Director

Company Registration No. 09472958

GBM CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

GBM CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09472958. The registered office is 13 LONGHEDGE, MILTON KEYNES, MK7 8LA, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2019	2018
	£	£
Other debtors	-	262
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Amounts owed to group undertakings and other participating interests	(68,322)	-
Taxes and social security	29,124	18,136
Loans from directors	1,927	-
Accruals	-	275
	(37,271)	18,411
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
7 Average number of employees		

During the year the average number of employees was 0 (2018: 0).

