Company Registration No. 09472958 (England and Wales)

GBM CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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GBM CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	262	-
Cash at bank and in hand		30,453	6,813
		30,715	6,813
Creditors: amounts falling due within one year	5	(18,411)	(6,660)
Net current assets		12,304	153
Net assets		12,304	153
Capital and reserves			
Called up share capital	6	10	10
Profit and loss account		12,294	143
Shareholders' funds		12,304	153

For the year ending 31 March 2018 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 14 December 2018.

Aadi ARSHAD
Director

Company Registration No. 09472958

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

	2018	2017
	£	£
Other debtors	262	-

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	18,136	2,286
Other creditors	-	275
Loans from directors	-	4,099
Accruals	275	-
	18,411	6,660

6 Share capital

	2018	2017
	£	£
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 (2017: 0).