

**QUEENSBURY CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

QUEENSBURY CONSULTING LIMITED
UNAUDITED ACCOUNTS
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QUEENSBURY CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Richard Naylor
Company Number	09692972 (England and Wales)
Registered Office	3 Queensbury Lane Monkston Park Milton Keynes MK10 9PQ United Kingdom
Accountants	Queensbury Consulting 3 Queensbury Lane Monkston Park Milton Keynes Buckinghamshire MK10 9PQ

QUEENSBURY CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	90	90
Cash at bank and in hand		264	4,000
		<u>354</u>	<u>4,090</u>
Creditors: amounts falling due within one year	5	683	(116)
Net current assets		<u>1,037</u>	<u>3,974</u>
Net assets		<u>1,037</u>	<u>3,974</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		1,036	3,973
Shareholders' funds		<u>1,037</u>	<u>3,974</u>

For the year ending 31 July 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 20 April 2019.

Richard Naylor
Director

Company Registration No. 09692972

QUEENSBURY CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

Queensbury Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 09692972. The registered office is 3 Queensbury Lane, Monkston Park, Milton Keynes, MK10 9PQ, 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
	£	£
Trade debtors	90	90
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Loans from directors	(683)	116
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
7 Average number of employees		
During the year the average number of employees was 0 (2017: 0).		

