

COMPANY REGISTRATION NUMBER: 09746504

GP Computer Consulting Ltd
Filleted Unaudited Financial Statements
31 August 2017

GP Computer Consulting Ltd

Financial Statements

Year ended 31 August 2017

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

The following pages do not form part of the financial statements

Accountants report to the director on the preparation of the unaudited statutory financial statements

5

GP Computer Consulting Ltd
Officers and Professional Advisers

Director

Mr G Pratt

Registered office

Unit 4 Vista Place
Coy Pond Business Park
Ingworth road
Poole
Dorset
BH12 1JY

Accountants

ClearSky Accounting
Accountants
Unit 4 Vista Place
Coy Pond Business Park
Ingworth Road
Poole
Dorset
BH12 1JY

GP Computer Consulting Ltd

Statement of Financial Position

31 August 2017

	Year to 31 Aug 17	Period from 24 Aug 15 to 31 Aug 16
	£	£
Fixed assets	300	-
Current assets	62,499	40,461
Creditors: amounts falling due within one year	15,277	14,035
Net current assets	47,222	26,426
Total assets less current liabilities	47,522	26,426
Accruals and deferred income	234	234
	47,288	26,192
Capital and reserves	47,288	26,192

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G Pratt	(227)	(229)	(456)
	----	----	----
	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr G Pratt	-	(227)	(227)
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For the year ending 31 August 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 November 2017 , and are signed on behalf of the board by:

Mr G Pratt

Director

Company registration number: 09746504

The company is a private company limited by shares, registered in England and Wales.

GP Computer Consulting Ltd

Management Information

Year ended 31 August 2017

The following pages do not form part of the financial statements.

GP Computer Consulting Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of GP Computer Consulting Ltd

Year ended 31 August 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

14 November 2017

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.