

Company Registration Number 09746504 (England and Wales)

**GP COMPUTER CONSULTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# GP COMPUTER CONSULTING LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		-		300
Current assets	42,786		62,498	
Creditors: amounts falling due within one year	-		(15,276)	
Net current assets		42,786		47,222
Total assets less current liabilities		42,786		47,522
Accruals and deferred income		-		(234)
Net assets		42,786		47,288
Capital and reserves		42,786		47,288

GP Computer Consulting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 December 2018

Mr G Pratt  
Director

Company Registration Number 09746504

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.