

# **GLENLOGAN CONSULTANCY LIMITED**

**Company Registration Number:  
09933450 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **GLENLOGAN CONSULTANCY LIMITED**

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# **GLENLOGAN CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

Lytchett House  
13 Freeland Park  
Wareham Road  
Poole  
England  
BH16 6FA

**Company Registration Number:**

09933450 (England and Wales)

# **GLENLOGAN CONSULTANCY LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 December 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	<b>456</b>	1,596
Staff Costs	<b>(37)</b>	(670)
Depreciation and Writeoffs	<b>(333)</b>	(333)
Other charges	<b>(399)</b>	(753)
Profit or (Loss) for Period	<b>(313)</b>	(160)

# GLENLOGAN CONSULTANCY LIMITED

## Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:		333
Current assets:	121	810
Creditors: amounts falling due within one year:	( 344 )	( 1,062 )
<b>Net current assets (liabilities):</b>	<b>( 223 )</b>	<b>( 252 )</b>
Total assets less current liabilities:	( 223 )	81
<b>Total net assets (liabilities):</b>	<b>( 223 )</b>	<b>81</b>
<b>Capital and reserves:</b>	<b>( 223 )</b>	<b>81</b>

# **GLENLOGAN CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Wayne Jesse Tarr

Status: Director

The notes form part of these financial statements

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.