

Registered Number:09955870

England and Wales

Gleeson Mills Consulting Ltd

Unaudited Financial Statements

For the year ended 31 January 2018

Gleeson Mills Consulting Ltd

Contents Page
For the year ended 31 January 2018

Statement of Financial Position

1

Statement of Financial Position
As at 31 January 2018

	£	2018 £	£	2017 £
Current assets	15,630		4,616	
Creditors: amounts falling due within one year	(12,545)		(2,392)	
Net current assets		3,085		2,224
Total assets less current liabilities		3,085		2,224
Accruals and deferred income		(600)		(600)
Net assets		2,485		1,624
Capital and reserves		2,485		1,624

Notes to the Accounts

Statutory Information

Gleeson Mills Consulting Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09955870.

Registered address:
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

The presentation currency is £ sterling.

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 30 May 2018 and were signed by:

Mr Mark Gleeson Director

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.