

Company Registration Number 10052521 (England and Wales)

GLS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

GLS CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		849		1,380
Current assets	78,274		96,411	
Creditors: amounts falling due within one year	(2,750)		(17,630)	
Net current assets		75,524		78,781
Total assets less current liabilities		76,373		80,161
Creditors: amounts falling due after more than one year		(262)		(262)
Net assets		76,111		79,899
Capital and reserves		76,111		79,899

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 2).

GLS Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Oakleigh Park South, Whetstone, London, N20 9JS.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

GLS CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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 24 December 2019

Mrs L E Craig
Director

Company Registration Number 10052521

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.