

Gaunt Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

Gaunt Consulting Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>1</u>

Gaunt Consulting Limited
(Registration number: 10870966)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	989	1,877
Current assets	14,809	13,767
Prepayments and accrued income	-	3,126
Creditors: Amounts falling due within one year	(4,308)	(9,516)
Net current assets	10,501	7,377
Total assets less current liabilities	11,490	9,254
Accruals and deferred income	(1,163)	(1,103)
	<u>10,327</u>	<u>8,151</u>
Capital and reserves	<u>10,327</u>	<u>8,151</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
137 Springfield Road
Windsor
Berkshire
SL4 3PX
England

These financial statements were authorised for issue by the Board on 14 October 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

Gaunt Consulting Limited

(Registration number: 10870966)

Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 October 2019 and signed on its behalf by:

.....

Mrs S R Gaunt
Director

Page 2

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.