

**GRAHAM-BROWN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Nimbus Accounting Limited

Chartered Accountants

32 Church Road
Hove
East Sussex
BN3 2FN

Graham-Brown Consulting Limited
Balance Sheet
As at 30 April 2018

Registered number: 03183034

	2018	2017
	£	£
Fixed assets	2,009	1,413
Current assets	6,566	7,651
Creditors: Amounts Falling Due Within One Year	(23,022)	(21,894)
NET CURRENT LIABILITIES	(16,456)	(14,243)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,447)	(12,830)
NET ASSETS	(14,447)	(12,830)
CAPITAL AND RESERVES	(14,447)	(12,830)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. General Information

Graham-Brown Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03183034. The registered office is 28 Manorville Road, Apsley, Hemel Hempstead, Hertfordshire, HP3 0AP.

Graham-Brown Consulting Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Laura Frances Kim Graham-Brown

07/01/2019

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.