

Roger Bellamy Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Roger Bellamy Consulting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Roger Bellamy Consulting Limited

Company Information

Director Mr RK Bellamy

Company secretary Mrs MA Bellamy

Registered office 36A Goring Road
Goring By Sea
Worthing
West Sussex
BN12 4AD

Accountants Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Roger Bellamy Consulting Limited

(Registration number: 03770631)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	2,289	2,112
Current assets	46,113	35,886
Creditors: Amounts falling due within one year	(12,748)	(18,899)
Net current assets	33,365	16,987
	35,654	19,099
Capital and reserves	35,654	19,099

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:

36A Goring Road
Goring By Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the director on 11 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

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

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 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 June 2019

Approved and authorised by the director on 11 October 2019

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Mr RK Bellamy
Director

Page 3

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.