Registered Number:05407158

England and Wales

Alan Edmiston Consultancy Ltd

Unaudited Financial Statements

For the period ended 28 February 2018

Alan Edmiston Consultancy Ltd

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For the period ended 28 February 2018

Alan Edmiston Consultancy Ltd Registered Number : 05407158

Statement of Financial Position
As at 28 February 2018

	Notes	2018	2017
		£	£
Current assets			
Trade and other receivables	2	5,059	8,925
Cash and cash equivalents		2,840	24
		7,899	**8,949**
Trade and other payables: amounts falling due within one year	3	(7,842)	(8,886)
Net current assets		**57**	**63**
Total assets less current liabilities		**57**	**63**
Net assets		**57**	**63**
Capital and reserves			
Called up share capital		1	1
Retained earnings		56	62
Shareholders' funds		**57**	**63**

For the period ended 28 February 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 period ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 30 January 2019 and were signed by:

Mr Alan Edmiston Director

Alan Edmiston Consultancy Ltd

Notes to the Financial Statements
For the period ended 28 February 2018

Statutory Information

Alan Edmiston Consultancy Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05407158.

Principal place of business:
6 The Hawthorns
East Boldon
Tyne & Wear
NE36 0DP

Registered address:
5a Station Terrace
East Boldon
Tyne & Wear
NE36 0LJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Trade and other receivables

	2018	**2017**
	£	**£**
Other debtors	5,059	8,925

3. Trade and other payables: amounts falling due within one year

	2018	**2017**
	£	**£**
Taxation and social security	7,290	8,334
Other creditors	552	552
	7,842	**8,886**