

# **JG FINANCE CONSULTANTS LIMITED**

**Company Registration Number:  
07055198 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# **JG FINANCE CONSULTANTS LIMITED**

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# **JG FINANCE CONSULTANTS LIMITED**

## **Company Information**

**for the Period Ended 31 October 2019**

<b>Director:</b>	JULIAN GARBETT
<b>Secretary:</b>	ALISON CLAIRE GARBETT
<b>Registered office:</b>	Horseshoe House The Street West Winterslow Wiltshire Salisbury SP5 1RY
<b>Company Registration Number:</b>	07055198 (England and Wales)

# **JG FINANCE CONSULTANTS LIMITED**

## **Directors' Report Period Ended 31 October 2019**

The directors present their report with the financial statements of the company for the period ended 31 October 2019

### **Principal Activities**

Finance and Project Management Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019**  
JULIAN GARBETT

### **Secretary**

ALISON CLAIRE GARBETT

**This report was approved by the board of directors on 31 March 2020**  
**And Signed On Behalf Of The Board By:**

Name: JULIAN GARBETT  
Status: Director

# JG FINANCE CONSULTANTS LIMITED

## Balance sheet

As at 31 October 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	779	779
Current assets:	19,667	16,164
Creditors: amounts falling due within one year:	( 11,643 )	( 11,004 )
<b>Net current assets (liabilities):</b>	<b>8,024</b>	<b>5,160</b>
Total assets less current liabilities:	8,803	5,939
<b>Total net assets (liabilities):</b>	<b>8,803</b>	<b>5,939</b>
<b>Capital and reserves:</b>	<b>8,803</b>	<b>5,939</b>

# **JG FINANCE CONSULTANTS LIMITED**

## **Balance sheet continued**

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 March 2020**

**And Signed On Behalf Of The Board By:**

Name: JULIAN GARBETT

Status: Director

The notes form part of these financial statements

# **JG FINANCE CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **1. Employee Information**

Average number of employees: 1

# **JG FINANCE CONSULTANTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 October 2019**

### **2. Off balance sheet disclosure**

No



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.