

JG FINANCE CONSULTANTS LIMITED

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

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

JG FINANCE CONSULTANTS LIMITED

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for the Period Ended 31 October 2020

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JG FINANCE CONSULTANTS LIMITED

Company Information

for the Period Ended 31 October 2020

Director:

Julian Garbett

Registered office:

Horseshoe House
The Street West Winterslow
Wiltshire
Salisbury
SP5 1RY

Company Registration Number:

07055198 (England and Wales)

JG FINANCE CONSULTANTS LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

Finance and project management and consultancy

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
Julian Garbett

This report was approved by the board of directors on 31 March 2021

And Signed On Behalf Of The Board By:

Name: Julian Garbett

Status: Director

JG FINANCE CONSULTANTS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	69,581	82,783
Staff Costs	(22,000)	(22,000)
Other charges	(5,091)	(6,111)
Tax on Profit	(7,888)	(11,008)
Profit or (Loss) for Period	34,602	43,664

JG FINANCE CONSULTANTS LIMITED

Balance sheet

As at 31 October 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	779	779
Current assets:	10,478	19,668
Creditors: amounts falling due within one year:	(9,851)	(11,644)
Net current assets (liabilities):	627	8,024
Total assets less current liabilities:	1,406	8,803
Total net assets (liabilities):	1,406	8,803
Capital and reserves:	1,406	8,803

JG FINANCE CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 October 2020 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 2021

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 2020

1. Employee Information

Average number of employees: 1

JG FINANCE CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.