

**GARY WILSON CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

GARY WILSON CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GARY WILSON CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	G E Wilson
Company Number	07671131 (England and Wales)
Registered Office	46 Oxen Lane Cliffe Selby North Yorkshire YO8 6NS
Accountants	Andrew Watson Accountancy Limited 18 Chinnor Road Thame Oxfordshire OX9 3LW

GARY WILSON CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,450	3,345
Current assets	921	(3,295)
Creditors: amounts falling due within one year	112	9,173
Net current assets	1,033	5,878
Total assets less current liabilities	2,483	9,223
Creditors: amounts falling due after more than one year	-	(135)
Accruals and deferred income	(2,480)	(2,524)
Net assets	3	6,564
Capital and reserves	3	6,564

NOTES TO THE ACCOUNTS

1 Statutory information

Gary Wilson Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 07671131. The registered office is 46 Oxen Lane, Cliffe, Selby, North Yorkshire, YO8 6NS.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 November 2020

G E Wilson
Director

Company Registration No. 07671131

