

---

**DAVID GANNICOTT CONSULTANCY & INTERIM SERVICES LIMITED**

---

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**



---

**DAVID GANNICOTT CONSULTANCY & INTERIM SERVICES LIMITED**

---

**COMPANY INFORMATION**

---

|                          |   |
|--------------------------|---|
| <b>Director</b>          | D K Gannicott   |
| <b>Registered number</b> | 08360690  |
| <b>Registered office</b> | 45 Roebuck Road<br>Rochester<br>Kent<br>ME1 1UE   |
| <b>Accountants</b>       | Crossley Financial Accounting<br>Chartered Accountants<br>Star House<br>Star Hill<br>Rochester<br>Kent<br>ME1 1UX |

---

**DAVID GANNICOTT CONSULTANCY & INTERIM SERVICES LIMITED**

---

**CONTENTS**

---

|  | Page     |
|--|----------|
| <b>Income statement</b>                | <b>1</b> |
| <b>Statement of financial position</b> | <b>2</b> |

---

**DAVID GANNICOTT CONSULTANCY & INTERIM SERVICES LIMITED**

---

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 JANUARY 2017**

---

**Profit**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**DAVID GANNICOTT CONSULTANCY & INTERIM SERVICES LIMITED**  
**REGISTERED NUMBER: 08360690**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

|  | Note | 2017<br>£  | 2016<br>£  |
|--|------|------------|------------|
| Current assets                               | 120  | 120        |            |
| <b>Net current assets</b>                    |      | <b>120</b> | <b>120</b> |
| <b>Total assets less current liabilities</b> |      | <b>120</b> | <b>120</b> |
| <b>Net assets</b>                            |      | <b>120</b> | <b>120</b> |
| <b>Capital and reserves</b>                  |      | <b>120</b> | <b>120</b> |

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

25 August 2017.



**D K Gannicott**  
Director

The notes on page 2 form part of these financial statements.