

**J D BIGWOOD CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

J D Bigwood Consulting Ltd
Balance Sheet
As at 31 July 2019

Registered number: 08594543

	2019	2018
	£	£
Fixed assets	759	949
Current assets	19,566	17,316
Creditors: Amounts Falling Due Within One Year	(15,142)	(16,039)
NET CURRENT ASSETS	4,424	1,277
TOTAL ASSETS LESS CURRENT LIABILITIES	5,183	2,226
Accruals and deferred income	(275)	(2,051)
NET ASSETS	4,908	175
CAPITAL AND RESERVES	4,908	175

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2017: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

J D Bigwood Consulting Ltd is a private company, limited by shares, incorporated in England, registered number 08594543. The registered office is Moat Cottage, Nailsea Wall, Clevedon, Bristol, BS21 6UE.

J D Bigwood Consulting Ltd
Balance Sheet (continued)
As at 31 July 2019

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jacqueline Bigwood

Director

23/04/2020

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.