

**J D BIGWOOD CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**J D Bigwood Consulting Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

Registered number: 08594543

	2020	2019
	£	£
Fixed assets	645	759
Current assets	19,969	19,566
Creditors: Amounts Falling Due Within One Year	(20,418 )	(15,142 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(449 )</b>	<b>4,424</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>196</b>	<b>5,183</b>
Accruals and deferred income	(194 )	(275 )
<b>NET ASSETS</b>	<b>2</b>	<b>4,908</b>
<b>CAPITAL AND RESERVES</b>	<b>2</b>	<b>4,908</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 August 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2020
	£	£	£	£	£
Mrs Jacqueline Bigwood	-	13,311	13,311	-	-

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 , 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 2020**

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For the year ending 31 July 2020 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

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**Mrs Jacqueline Bigwood**

Director

**29/04/2021**

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.