

JON HOLMES CONSULTANTS LIMITED

**Company Registration Number:
09370920 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

JON HOLMES CONSULTANTS LIMITED

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JON HOLMES CONSULTANTS LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Jonathan David Holmes
Secretary:	Janine Holmes
Registered office:	Kilna Cottage Tideford Saltash Cornwall PL12 5AD
Company Registration Number:	09370920 (England and Wales)

JON HOLMES CONSULTANTS LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Training consultancy and delivery.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Jonathan David Holmes

Secretary

Janine Holmes

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: Jonathan David Holmes

Status: Director

JON HOLMES CONSULTANTS LIMITED

Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		10,350	16,738
Cash at bank and in hand:		2,223	174
Total current assets:		12,573	16,912
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(7,016)	(12,255)
Net current assets (liabilities):		5,557	4,657
Total assets less current liabilities:		5,557	4,657
Total net assets (liabilities):		5,557	4,657

The notes form part of these financial statements

JON HOLMES CONSULTANTS LIMITED

Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,457	4,557
Shareholders funds:		<u>5,557</u>	<u>4,657</u>

For the year ending 31 December 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: Jonathan David Holmes

Status: Director

The notes form part of these financial statements

JON HOLMES CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

JON HOLMES CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

JON HOLMES CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2019

3. 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.