

Jane De Vries Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Lakeview Accountancy Ltd
Chartered Certified Accountants
63 Clifton Rise
Windsor
Berkshire
SL4 5SX

Jane De Vries Consulting Ltd

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Jane De Vries Consulting Ltd

Company Information

Director	Mrs Jane Elizabeth De Vries
Registered office	24 Higgs Lane Bagshot Surrey GU19 5DP
Accountants	Lakeview Accountancy Ltd Chartered Certified Accountants 63 Clifton Rise Windsor Berkshire SL4 5SX

Jane De Vries Consulting Ltd
(Registration number: 09438054)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	605	339
Current assets	105,508	74,337
Creditors: Amounts falling due within one year	(37,806)	(29,137)
Net current assets	67,702	45,200
Total assets less current liabilities	68,307	45,539
Accruals and deferred income	(600)	(600)
	67,707	44,939
Capital and reserves	67,707	44,939

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

24 Higgs Lane
Bagshot
Surrey
GU19 5DP
England

These financial statements were authorised for issue by the director on 23 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Jane De Vries Consulting Ltd

(Registration number: 09438054)

Balance Sheet as at 28 February 2018 (continued)

Approved and authorised by the director on 23 May 2018

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Mrs Jane Elizabeth De Vries
Director

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