

Company registration number: 09676189

**Saltmarshe Consultancy Ltd**  
**Unaudited financial statements**  
**31 July 2019**



# **Saltmarshe Consultancy Ltd**

## **Statement of financial position** **31 July 2019**

	2019 £	2018 £
Fixed assets	21,467	8,278
Current assets	231,783	164,892
Creditors: amounts falling due within one year	(90,602)	(79,694)
<b>Net current assets</b>	<b>141,181</b>	<b>85,198</b>
<b>Total assets less current liabilities</b>	<b>162,648</b>	<b>93,476</b>
Accruals and deferred income	(1,000)	(1,500)
<b>Net assets</b>	<b>161,648</b>	<b>91,976</b>
<b>Capital and reserves</b>	<b>161,648</b>	<b>91,976</b>

### **Notes to the financial statements**

#### **1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2019			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Joanne Dale	164,159	48,332	-	212,491
	2018			
	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mrs Joanne Dale	194,657	-	(30,498)	164,159

**Saltmarshe Consultancy Ltd**

**Statement of financial position (continued)**  
**Year ended 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.

**Directors responsibilities:**

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

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 11 March 2020, and are signed on behalf of the board by:

Joanne S. Dale

**Mrs Joanne Dale**  
Director

Company registration number: 09676189

The company is a private company limited by shares, registered in England & Wales.