

GNW Education Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Period from 23 October 2015 to 31 October 2016

ASL Accountants
23 Kestrel Road
Kempshott
Basingstoke
Hampshire
RG22 5PE

GNW Education Consultancy Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

GNW Education Consultancy Ltd

Company Information

Director Mr G N Whiteford

Registered office The Old Cottage
Popham
Michledever
Winchester
Hampshire
SO21 3BJ

GNW Education Consultancy Ltd

(Registration number: 09839020)

Balance Sheet as at 31 October 2016

	Note	2016 £
Current assets		1,972
Creditors: Amounts falling due within one year		<u>(1,286)</u>
Total assets less current liabilities		686
Accruals and deferred income		<u>(350)</u>
		<u>336</u>
Capital and reserves		<u>336</u>

The notes on page 3 form an integral part of these financial statements.

GNW Education Consultancy Ltd

(Registration number: 09839020)

Balance Sheet as at 31 October 2016

Notes to the Financial Statements for the Period from 23 October 2015 to 31 October 2016

1 General information

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

The address of its registered office is:

The Old Cottage
Popham
Michledever
Winchester
Hampshire
SO21 3BJ

These financial statements were authorised for issue by the director on 20 June 2017.

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 Related party transactions

Transactions with directors

	Repayments by director £	At 31 October 2016 £
2016		
Mr G N Whiteford		
Intresr free advance from the director	250	250

GNW Education Consultancy Ltd

(Registration number: 09839020)

Balance Sheet as at 31 October 2016

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 period ending 31 October 2016 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 period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 June 2017

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Mr G N Whiteford

Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.