

GESTALT CONSULTANCY LIMITED

**Company Registration Number:
09891265 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

GESTALT CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GESTALT CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2020

Director: S D Heywood

Secretary: C L Heywood

Registered office: Oakside Cottage
Norwich Road
Hethersett
Norwich
Norfolk
GBR
NR9 3DE

Company Registration Number: 09891265 (England and Wales)

GESTALT CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
S D Heywood

The company was dormant and did not trade in the period.

Secretary

C L Heywood

This report was approved by the board of directors on 15 January 2021
And Signed On Behalf Of The Board By:

Name: S D Heywood

Status: Director

GESTALT CONSULTANCY LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Current assets:	779	779
Net current assets (liabilities):	779	779
Total assets less current liabilities:	779	779
Total net assets (liabilities):	779	779
Capital and reserves:	779	779

GESTALT CONSULTANCY LIMITED

Balance sheet continued

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 January 2021

And Signed On Behalf Of The Board By:

Name: S D Heywood

Status: Director

The notes form part of these financial statements

GESTALT CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

GESTALT CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. 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.