

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2019

FOR

ALLOW CONSULTING LIMITED

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FOR THE YEAR ENDED 30 November 2019**

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ALLOW CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 November 2019

DIRECTORS:

Mr D E Spivac
Ms A L Spivac

REGISTERED OFFICE:

47 Burlington Rise
Barnet
EN4 8NH

REGISTERED NUMBER:

11071711 (England and Wales)

ACCOUNTANTS:

AccountsNet Ltd a division of JSA Services
Dryburgh House
3 Meikle Road
Livingston
West Lothian
EH54 7DE

**ABRIDGED BALANCE SHEET
30 November 2019**

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	5	2,011	1,249
CURRENT ASSETS			
Debtors		9,450	10,891
Cash at bank		50,788	44,765
		60,238	55,656
CREDITORS			
Amounts falling due within one year		(22,877)	(25,864)
NET CURRENT ASSETS		37,361	29,792
TOTAL ASSETS LESS CURRENT LIABILITIES		39,372	31,041
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings	7	39,272	30,941
SHAREHOLDERS' FUNDS		39,372	31,041

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABRIDGED BALANCE SHEET - continued
30 November 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 November 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2020 and were signed on its behalf by:

Mr D E Spivac - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 November 2019

1. **STATUTORY INFORMATION**

Allow Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 November 2019**

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 December 2018	1,874
Additions	2,080
At 30 November 2019	3,954
DEPRECIATION	
At 1 December 2018	625
Charge for year	1,318
At 30 November 2019	1,943
NET BOOK VALUE	
At 30 November 2019	2,011
At 30 November 2018	1,249

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2019	2018
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. RESERVES

	£
Reserves	39,272

8. PENSION COMMITMENTS

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £2,200 (2018 - £Nil).

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 November 2019

9. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 November 2019 and the period ended 30 November 2018:

	2019 £	2018 £
Mr D E Spivac		
Balance outstanding at start of year	(2,812)	-
Amounts advanced	11,539	8,000
Amounts repaid	(12,113)	(10,812)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(3,386)</u>	<u>(2,812)</u>
Ms A L Spivac		
Balance outstanding at start of year	-	-
Amounts advanced	11,539	7,900
Amounts repaid	(11,872)	(7,900)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(333)</u>	<u>-</u>

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.