

Registered Number: NI635509

Northern Ireland

GBH Consultancy Limited

Unaudited Financial Statements

For the year ended 31 December 2018

GBH Consultancy Limited

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Statement of Financial Position
As at 31 December 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	3,066	1,439
		3,066	1,439
Current assets			
Trade and other receivables	3	1,250	4,000
Cash and cash equivalents		3,165	3,843
		4,415	7,843
Trade and other payables: amounts falling due within one year	4	(4,628)	(4,222)
Net current liabilities		(213)	3,621
Total assets less current liabilities		2,853	5,060
Net assets		2,853	5,060
Capital and reserves			
Called up share capital		14	14
Retained earnings		2,839	5,046
Shareholders' funds		2,853	5,060

For the year ended 31 December 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

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

These financial statements were approved and authorised for issue by the Board on 25 September 2019 and were signed by:

Mr Norman Geoffrey Hooks Director

GBH Consultancy Limited

Notes to the Financial Statements For the year ended 31 December 2018

Statutory Information

GBH Consultancy Limited is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI635509.

Registered address:
19 Lissheffield Road
Loughgall
Armagh
BT61 8QB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Furniture and Fittings £	Computer Equipment £	Total £
At 01 January 2018	600	1,244	1,844
Additions	-	2,168	2,168
At 31 December 2018	600	3,412	4,012
Provision for depreciation and impairment			
At 01 January 2018	166	239	405
Charge for year	171	370	541
At 31 December 2018	337	609	946
Net book value			
At 31 December 2018	263	2,803	3,066
At 31 December 2017	434	1,005	1,439

3. Trade and other receivables

	2018 £	2017 £
Trade debtors	1,250	4,000

GBH Consultancy Limited

Notes to the Financial Statements Continued
For the year ended 31 December 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Taxation and social security	456	746
Other creditors	4,172	3,476
	4,628	4,222

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.