Registered Number:SC462149

Scotland

Eastmoore Consulting Limited

Unaudited Financial Statements

For the year ended 31 March 2017

Eastmoore Consulting Limited

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For the year ended 31 March 2017

Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	352	469
Financial assets	3	4,357	4,357
		4,709	**4,826**
Current assets			
Trade and other receivables	4	23,690	4,173
Cash and cash equivalents		22,351	44,353
		46,041	**48,526**
Trade and other payables: amounts falling due within one year	5	(9,886)	(20,430)
Net current assets		**36,155**	**28,096**
Total assets less current liabilities		**40,864**	**32,922**
Net assets		**40,864**	**32,922**
Capital and reserves			
Called up share capital		2	2
Retained earnings		40,862	32,920
Shareholders' funds		**40,864**	**32,922**

For the year ended 31 March 2017 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 March 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 20 December 2017 and were signed by:

David Neill Moore Director

Eastmoore Consulting Limited

Notes to the Financial Statements
For the year ended 31 March 2017

Statutory Information

Eastmoore Consulting Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC462149.

Principal place of business:
7 Belford Avenue
Ravelston
Edinburgh
EH4 3EH

Registered address:
1 Inverleith Gardens
Edinburgh
EH3 5PU

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.

Revenue recognition
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 April 2016	625
At 31 March 2017	**625**
Provision for depreciation and impairment	
At 01 April 2016	156
Charge for year	117
At 31 March 2017	**273**
Net book value	
At 31 March 2017	**352**
At 31 March 2016	**469**

Eastmoore Consulting Limited

Notes to the Financial Statements Continued
For the year ended 31 March 2017

3. Investments held as fixed assets

	Loans to Group and participating interests	Total
	£	£
Cost		
Additions	4,357	4,357
At 31 March 2017	**4,357**	**4,357**
Net book value		
At 31 March 2017	**4,357**	**4,357**

4. Trade and other receivables

	2017	2016
	£	£
Other debtors	23,690	4,173

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

	2017	2016
	£	£
Taxation and social security	8,086	18,630
Other creditors	1,800	1,800
	9,886	**20,430**

6. Trade and other payables: amounts falling due after more than one year

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