

FAGAN IT CONSULTANCY LIMITED

**Company Registration Number:
SC520414 (Scotland)**

Unaudited micro entity accounts for the year ended 05 April 2017

Period of accounts

Start date: 06 April 2016

End date: 05 April 2017

FAGAN IT CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

FAGAN IT CONSULTANCY LIMITED

Company Information

for the Period Ended 05 April 2017

Registered office:

125
Kenilworth Avenue
Glasgow
GB-SCT
G41 3RD

Company Registration Number:

SC520414 (Scotland)

FAGAN IT CONSULTANCY LIMITED

Profit and Loss Account

for the Period Ended 05 April 2017

	<i>2017</i> <i>£</i>	<i>5 months to</i> <i>5 Apr 2016</i> <i>£</i>
Turnover	119,399	37,096
Other Income	0	0
Cost of Materials	(10,115)	(4,695)
Staff Costs	(34,073)	(11,417)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(15,042)	(4,584)
Profit or (Loss) for Period	60,169	16,400

FAGAN IT CONSULTANCY LIMITED

Balance sheet

As at 05 April 2017

	2017 £	5 months to 5 Apr 2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	1,817
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>1,817</u>
Total assets less current liabilities:	0	1,817
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>1,817</u>
Capital and reserves:	<u>0</u>	<u>1,817</u>

FAGAN IT CONSULTANCY LIMITED

Balance sheet continued

For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 4 January 2018

And Signed On Behalf Of The Board By:

Name: Colm Fagan

Status: Director

The notes form part of these financial statements

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.