

REGISTERED NUMBER: 07944363 (England and Wales)

GN CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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FOR THE YEAR ENDED 28 FEBRUARY 2019**

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STATEMENT OF FINANCIAL POSITION
28 FEBRUARY 2019

	2019 £	2018 £
FIXED ASSETS	58	72
CURRENT ASSETS	132,543	102,973
CREDITORS		
Amounts falling due within one year	(40,593)	(32,107)
NET CURRENT ASSETS	91,950	70,866
TOTAL ASSETS LESS CURRENT LIABILITIES	92,008	70,938
CAPITAL AND RESERVES	92,008	70,938

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GN CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07944363

Registered office: Hounslow Business Park
Unit 06, Alice Way
Hounslow
Middlesex
TW3 3UD

2. AVERAGE NUMBER OF EMPLOYEES

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

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2019 and 28 February 2018:

	2019 £	2018 £
G S Nandra		
Balance outstanding at start of year	44,076	(31,391)
Amounts advanced	82,850	170,259
Amounts repaid	(100,381)	(94,792)
Balance outstanding at end of year	26,545	44,076

STATEMENT OF FINANCIAL POSITION - continued
28 FEBRUARY 2019

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the Company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2019 and were signed by:

G S Nandra - Director

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.