

**GREG STEVENSON CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 4 MAY 2022 TO 31 MAY 2023**

GREG STEVENSON CONSULTING LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

GREG STEVENSON CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 4 MAY 2022 TO 31 MAY 2023

Director	Gregor Stevenson
Company Number	SC731401 (Scotland)
Registered Office	13 Morar Road Crossford Dunfermline KY12 8XX
Accountants	Thaler Limited 86 The Ness Dollar Clackmanannshire FK14 7EB

GREG STEVENSON CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £
Current assets		
Debtors	4	20
Cash at bank and in hand		71,039
		<hr/> 71,059
Creditors: amounts falling due within one year	5	(45,659)
		<hr/> 25,400
Net current assets		<hr/> 25,400
Net assets		<hr/> 25,400
Capital and reserves		<hr/> <hr/>
Profit and loss account		25,400
		<hr/>
Shareholders' funds		25,400
		<hr/> <hr/>

For the period ending 31 May 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 January 2024 and were signed on its behalf by

Gregor Stevenson
Director

Company Registration No. SC731401

GREG STEVENSON CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 4 MAY 2022 TO 31 MAY 2023

1 Statutory information

Greg Stevenson Consulting Limited is a private company, limited by shares, registered in Scotland, registration number SC731401. The registered office is 13 Morar Road, Crossford, Dunfermline, KY12 8XX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023

£

Amounts falling due within one year

VAT

20

5 Creditors: amounts falling due within one year

2023

£

VAT

6,727

Taxes and social security

18,260

Loans from directors

20,672

45,659

6 Average number of employees

During the period the average number of employees was 2.

