

REGISTERED NUMBER: 10381195 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 SEPTEMBER 2016 TO 30 SEPTEMBER 2017
FOR
SCANTLEBURY CONSULTING LTD

SCANTLEBURY CONSULTING LTD (REGISTERED NUMBER: 10381195)

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FOR THE PERIOD 17 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

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SCANTLEBURY CONSULTING LTD

COMPANY INFORMATION
FOR THE PERIOD 17 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

DIRECTOR: Miss S Scantlebury

REGISTERED OFFICE: 54 Penderry Rise
Catford
London
SE6 1HA

REGISTERED NUMBER: 10381195 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

SCANTLEBURY CONSULTING LTD (REGISTERED NUMBER: 10381195)**BALANCE SHEET**
30 SEPTEMBER 2017

	Notes	£
CURRENT ASSETS		
Debtors	3	1,765
Cash at bank		<u>2,946</u>
		4,711
CREDITORS		
Amounts falling due within one year	4	<u>1,986</u>
NET CURRENT ASSETS		<u>2,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,725</u>
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		<u>2,724</u>
SHAREHOLDERS' FUNDS		<u>2,725</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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
- (b) 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.

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.

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

The financial statements were approved by the director on 15 June 2018 and were signed by:

Miss S Scantlebury - Director

The notes form part of these financial statements

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SCANTLEBURY CONSULTING LTD (REGISTERED NUMBER: 10381195)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 17 SEPTEMBER 2016 TO 30 SEPTEMBER 2017****1. STATUTORY INFORMATION**

Scantlebury Consulting Ltd is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" 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 cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>1,765</u>
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4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security	£ 1,386
Other creditors	<u>600</u>
	<u>1,986</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 September 2017:

	£
Miss S Scantlebury	
Balance outstanding at start of period	-
Amounts advanced	850
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>850</u>

