

SPARKES Consulting Limited

Annual Report and Unaudited Financial Statements
for the Period from 17 February 2017 to 28 February 2018

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SPARKES Consulting Limited

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SPARKES Consulting Limited

Company Information

Director	Sam Parkes
Registered office	216B Kingston Road Teddington TW11 9JF
Accountants	Boox 2nd Floor The Port House Port Solent Marina Portsmouth PO6 4TH

SPARKES Consulting Limited

Director's Report for the Period from 17 February 2017 to 28 February 2018

The director presents his report and the financial statements for the period from 17 February 2017 to 28 February 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 17 February 2017 and commenced trading on 27 March 2017.

Director of the company

The director who held office during the period was as follows:

Sam Parkes (appointed 17 February 2017)

Going concern

The financial statements have been prepared on a going concern basis.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 21 August 2018 and signed on its behalf by:

.....
Sam Parkes
Director

SPARKES Consulting Limited
(Registration number: 10625709)
Balance Sheet as at 28 February 2018

	2018 £
Current assets	29,449
Creditors: Amounts falling due within one year	<u>(29,297)</u>
	<u>152</u>
Capital and reserves	<u>152</u>

The notes on page 5 form an integral part of these financial statements.
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SPARKES Consulting Limited
(Registration number: 10625709)
Balance Sheet as at 28 February 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 August 2018

.....
Sam Parkes

Director

The notes on page 5 form an integral part of these financial statements.
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SPARKES Consulting Limited

Notes to the Financial Statements for the Period from 17 February 2017 to 28 February 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

216B Kingston Road

Teddington

TW11 9JF

United Kingdom

These financial statements were authorised for issue by the director on 21 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Repayments by directors £	At 28 February 2018 £
2018		
Sam Parkes		
Interest free loan	(7,701)	(7,701)

The notes on page 5 form an integral part of these financial statements.

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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.