

GLENFIELDS MANAGEMENT CONSULTING LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

GLENFIELDS MANAGEMENT CONSULTING LIMITED

Contents Page

For the year ended 31 August 2019

Company Information

Statement of Financial Position

GLENFIELDS MANAGEMENT CONSULTING LIMITED

Company Information

For the year ended 31 August 2019

Directors	Christopher Johnson Julie Johnson Cameron Johnson Jessica Johnson
Registered Number	11531152
Registered Office	15 Maillards Haven Penarth CF64 5RF
Accountants	S J Mayled Ltd Suite F15 The Business Centre Cardiff House Cardiff Road Barry CF63 2AW

GLENFIELDS MANAGEMENT CONSULTING LIMITED

Statement of Financial Position

As at 31 August 2019

		2019
	£	£
Fixed assets		474
Current assets	57,044	
Creditors: amount falling due within one year	(36,358)	
Net current assets		20,686
Total assets less current liabilities		21,160
Creditors: amount falling due after more than one year		(76)
Net assets		21,084
Capital and reserves		21,084

NOTES TO THE ACCOUNTS

General Information

Glenfields Management Consulting Limited is a private company, limited by shares , registered in England and Wales , registration number 11531152 , registration address 15 Maillards Haven, Penarth, CF64 5RF.

1. Average Number of Employees

The average number of employees during the year was 4.

2. Ultimate Controlling Party

The ultimate controlling party is the Johnson family.

For the year ended 31 August 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 19 May 2020 and were signed on its behalf by:

Christopher Johnson
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.