GOLLAND CONSULTING LIMITED

Company Registration Number:
SC492087 (Scotland)

Unaudited micro entity accounts for the year ended 30 November 2017

(Dormant)

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

GOLLAND CONSULTING LIMITED

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GOLLAND CONSULTING LIMITED

Company Information

for the Period Ended 30 November 2017

Registered office:	16 Tarmachan Lane Dunfermline KY11 8LB
Company Registration Number:	SC492087 (Scotland)

GOLLAND CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GOLLAND CONSULTING LIMITED

Balance sheet

As at 30 November 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**100**	100
FixedAssets:	**0**	0
Current assets:	**22,283**	22,283
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**22,283**	22,283
Total assets less current liabilities:	**22,383**	22,383
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**22,383**	22,383
Capital and reserves:	**22,383**	22,383

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 30 November 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 February 2018
And Signed On Behalf Of The Board By:

Name: Chris Golland
Status: Director

The notes form part of these financial statements

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.