

**HEATHER RANKIN CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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UNAUDITED ACCOUNTS
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HEATHER RANKIN CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Heather Rankin
Company Number	08709900 (England and Wales)
Registered Office	2 The Moorings Conyer Sittingbourne Kent ME9 9HQ Uk
Accountants	Capsa Accounting Ltd 2 The Moorings Conyer Sittingbourne Kent ME9 9HQ

HEATHER RANKIN CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	5	13,130	12,523
Cash at bank and in hand		13,979	7,410
		27,109	19,933
Creditors: amounts falling due within one year	6	(14,704)	(14,157)
Net current assets		12,405	5,776
Net assets		12,405	5,776
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		12,404	5,775
Shareholders' funds		12,405	5,776

For the year ending 31 March 2018 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 her 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.

Approved by the Board on 22 May 2018.

Heather Rankin
Director

Company Registration No. 08709900

HEATHER RANKIN CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	14,181	14,157
Loans from directors	523	-
	14,704	14,157

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

8 Loans to directors	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Heather Rankin Current Account	(2,563)	2,563	-	-
	(2,563)	2,563	-	-

9 Controlling party

Heather Rankin is the sole director and sole shareholder.

10 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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.