

**HEATHER RANKIN CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

HEATHER RANKIN CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	-	161
Current assets			
Debtors	5	12,523	15,840
Cash at bank and in hand		7,410	16,052
		19,933	31,892
Creditors: amounts falling due within one year	<u>6</u>	(14,157)	(23,563)
Net current assets		5,776	8,329
Net assets		5,776	8,490
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		5,775	8,489
Shareholders' funds		5,776	8,490

For the year ending 31 March 2017 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.

Approved by the Board on 19 May 2017.

Heather Rankin
 Director

Company Registration No. 08709900

HEATHER RANKIN CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Heather Rankin Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 08709900 . The registered office and principal place of business is 2 The Moorings, Conyer, Sittingbourne, Kent, ME9 9HQ, Uk.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% Straight Line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2016	963
At 31 March 2017	963
Depreciation	
At 1 April 2016	802
Charge for the year	161
At 31 March 2017	963
Net book value	
At 31 March 2017	-
At 31 March 2016	161

HEATHER RANKIN CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

5 Debtors	2017	2016
	£	£
Trade debtors	9,960	15,840
Other debtors	2,563	-
	12,523	15,840

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	13,862	17,122
Other taxes and social security costs	295	3,105
Other creditors	-	3,336
	14,157	23,563

7 Share capital	2017	2016
	£	£
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	3,336	58,000	63,899	(2,563)
	3,336	58,000	63,899	(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 (2016: 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.