

**INTERKONSULT LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Paul Jennings & Associates Ltd
Incorporated Practising Financial Accountants

104 Kneeton Road
East Bridgford
Nottingham
NG13 8LP

INTERKONSULT LTD
Balance Sheet
As at 31 December 2016

Registered number: 3288960

	2016	2015
	£	£
Fixed assets	2,364	3,730
Current assets	91,043	80,354
Creditors: Amounts Falling Due Within One Year	(3,651)	(4,746)
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NET CURRENT ASSETS	87,392	75,608
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TOTAL ASSETS LESS CURRENT LIABILITIES	89,756	79,338
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Accruals and deferred income	(89,403)	(78,344)
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NET ASSETS	353	994
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CAPITAL AND RESERVES	353	994
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Notes

3. General Information

Interkonsult Ltd is a limited by shares company incorporated in England & Wales. The Registered Office is Newark Beacon, Beacon Hill Office Park, Cafferata Way, Newark, NG24 2TN.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Peter Graham

25/04/2017

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.