

REGISTERED NUMBER: 03288960 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Interkonsult Limited

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for the Year Ended 31 December 2018

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Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		963		1,773
CURRENT ASSETS	8,356		18,819	
CREDITORS				
Amounts falling due within one year	<u>(1,444)</u>		<u>(11,706)</u>	
NET CURRENT ASSETS		<u>6,912</u>		<u>7,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,875</u>		<u>8,886</u>
CAPITAL AND RESERVES		<u>7,875</u>		<u>8,886</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Interkonsult Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03288960

Registered office: Mayden House
Long Bennington Business Park
Newark
Nottinghamshire
NG23 5DJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	31.12.18	31.12.17
	£	£
Dr P E Graham		
Balance outstanding at start of year	-	-
Amounts advanced	13,211	-
Amounts repaid	(5,953)	-
Balance outstanding at end of year	<u>7,258</u>	<u>-</u>

The balance owing by the director at 31 December 2018 has been repaid in full.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 July 2019 and were signed by:

Dr P E Graham - 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.