

**POSIT CONSULTING LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Posit Consulting Limited
Balance Sheet
As at 31 March 2017

Registered number: 03885404

	2017	2016
	£	£
Fixed assets	649	449
Current assets	23,163	21,124
Prepayments and accrued income	834	570
Creditors: Amounts Falling Due Within One Year	(13,948)	(21,106)
NET CURRENT ASSETS	10,049	588
TOTAL ASSETS LESS CURRENT LIABILITIES	10,698	1,037
Provisions for liabilities	(130)	(90)
Accruals and deferred income	(800)	(800)
NET ASSETS	9,768	147
CAPITAL AND RESERVES	9,768	147

Notes

1. General Information

Posit Consulting Limited Registered number 03885404 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 3 Brown Europe House, Gleaming Wood Drive, Lordswood, Chatham, Kent, ME5 8RZ.

Posit Consulting Limited
Balance Sheet (continued)
As at 31 March 2017

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.

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

Mr M F Hetterley

15/06/2017

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.