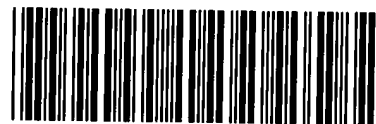


AZ-Tech Consulting Services Limited
Unaudited Financial Statements
31 March 2017

FROST & COMPANY

Chartered accountant
Redcotts House
1 Redcotts Lane
Wimborne
Dorset
BH21 1JX

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AZ-Tech Consulting Services Limited

Financial Statements

Year ended 31 March 2017

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AZ-Tech Consulting Services Limited

Officers and Professional Advisers

Director	Dr A Smith
Company secretary	K Ruppel
Registered office	Redcotts House 1 Redcotts Lane WIMBORNE Dorset BH21 1JX
Accountants	Frost & Company Chartered accountant Redcotts House 1 Redcotts Lane Wimborne Dorset BH21 1JX

AZ-Tech Consulting Services Limited

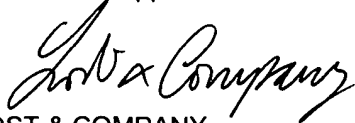
Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of AZ-Tech Consulting Services Limited

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



FROST & COMPANY
Chartered accountant

Redcotts House
1 Redcotts Lane
Wimborne
Dorset
BH21 1JX

5 June 2017

AZ-Tech Consulting Services Limited

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	16,319	26,715
Depreciation and other amounts written off assets	517	646
Other charges	5,535	7,933
Tax	1,794	3,619
Profit	<u>8,473</u>	<u>14,517</u>

AZ-Tech Consulting Services Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	<u>1,233</u>	<u>1,542</u>
Current assets	69,405	77,755
Creditors: amounts falling due within one year	<u>19,614</u>	<u>20,938</u>
Net current assets	<u>49,791</u>	<u>56,817</u>
Total assets less current liabilities	<u>51,024</u>	<u>58,359</u>
Provisions for liabilities	-	308
Accruals and deferred income	<u>840</u>	<u>840</u>
	<u>50,184</u>	<u>57,211</u>
Capital and reserves	<u>50,184</u>	<u>57,211</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Dr A Smith	<u>17,467</u>	<u>32</u>	<u>17,499</u>

	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Dr A Smith	<u>16,116</u>	<u>1,351</u>	<u>17,467</u>

AZ-Tech Consulting Services Limited

Statement of Financial Position *(continued)*

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 12/06/2017, and are signed on behalf of the board by:

Dr A Smith
Director



Company registration number: 04549627

The company is a private company limited by shares, registered in England and Wales.