

Agri-Livestock Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

PRO



ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

Agri-Livestock Consultants Limited

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Agri-Livestock Consultants Limited

Company Information

Directors Mr Robert Leslie Sculthorpe
Mr Alexander Park
Dr Abram Emmerzaal

Company secretary Mr Robert Leslie Sculthorpe

Registered office Long Meadow
New Road
Mepal
Ely
Cambridgeshire
CB6 2AP

Bankers HSBC Bank plc
Ely Branch
5 Butter Market
Ely
Cambridgeshire
CB7 4PA

Accountants ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Agri-Livestock Consultants Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Agri-Livestock Consultants Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Agri-Livestock Consultants Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Agri-Livestock Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Agri-Livestock Consultants Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Agri-Livestock Consultants Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Agri-Livestock Consultants Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Agri-Livestock Consultants Limited. You consider that Agri-Livestock Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Agri-Livestock Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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ProEdge Associates Limited
Unit 1H Grovemere House
Lancaster Way Business Park
Ely
Cambridgeshire
CB6 3NW

18 December 2017

Agri-Livestock Consultants Limited

(Registration number: 04577726)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		270,016	270,016
Current assets		16,382	333,688
Creditors: Amounts falling due within one year		(40,168)	(176,787)
Net current (liabilities)/assets		(23,786)	156,901
Total assets less current liabilities		246,230	426,917
Accruals and deferred income		(1,800)	(5,292)
		244,430	421,625
Capital and reserves		244,430	421,625

The notes on page 4 form an integral part of these financial statements.

Agri-Livestock Consultants Limited

(Registration number: 04577726)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Long Meadow
New Road
Mepal
Ely
Cambridgeshire
CB6 2AP

The principal place of business is:

21 Covert Rise
Tattenhall
Chester
CH3 9HA

These financial statements were authorised for issue by the Board on 18 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Agri-Livestock Consultants Limited

(Registration number: 04577726)

Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 18 December 2017 and signed on its behalf by:

.....

Mr Robert Leslie Sculthorpe

Director

The notes on page 4 form an integral part of these financial statements.
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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.