

COMPANY REGISTRATION NUMBER: 05029618

**ABC Consulting Services Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2017**

# **ABC Consulting Services Ltd**

## **Financial Statements**

**Year ended 31 March 2017**

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>
<b>The following pages do not form part of the financial statements</b>	
Accountants report to the director on the preparation of the unaudited statutory financial statements	<b>5</b>

# **ABC Consulting Services Ltd**

## **Officers and Professional Advisers**

### **Director**

Mr A Chambers

### **Registered office**

Flat 1, 2 Pepper Street

London

E14 9RB

### **Accountants**

ClearSky Accounting

Accountants

Unit 4 Vista Place

Coy Pond Business Park

Ingworth Road

Poole

Dorset

BH12 1JY

# ABC Consulting Services Ltd

## Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	315,772	1,568
Current assets	91,781	274,295
Creditors: amounts falling due within one year	158,472	60,210
<b>Net current (liabilities)/assets</b>	<b>( 66,691)</b>	214,085
<b>Total assets less current liabilities</b>	<b>249,081</b>	215,653
Accruals and deferred income	180	180
	248,901	215,473
Capital and reserves	248,901	215,473

### 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
	£	£	£
Mr A Chambers	80,770	( 209,510)	( 128,740)
	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A Chambers	1,189	79,581	80,770

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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 December 2017 , and are signed on behalf of the board by:

Mr A Chambers

Director

Company registration number: 05029618

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

# **ABC Consulting Services Ltd**

## **Management Information**

**Year ended 31 March 2017**

**The following pages do not form part of the financial statements.**

# **ABC Consulting Services Ltd**

## **Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ABC Consulting Services Ltd**

### **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 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.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

21 December 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.