

**INSKIP'S CONSULTING LTD.**

**Company Registration Number:  
05633784 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 December 2014**

**End date: 30 November 2015**

# **INSKIP'S CONSULTING LTD.**

## **Company Information**

**for the Period Ended 30 November 2015**

**Director:**

Mark Inskip

Lucy Inskip

**Registered office:**

Foxglove Barn  
Welhouse Farm Barns Wellhouse Lane  
Eling Hermitage  
Thatcham  
Berkshire  
RG18 9UH

**Company Registration Number:**

05633784 (England and Wales)

# INSKIP'S CONSULTING LTD.

## Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	782	1,043
Current assets:	7,482	22,092
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 2,706 )	( 5,994 )
Net current assets (liabilities):	4,776	16,098
Total assets less current liabilities:	5,558	17,141
Creditors: amounts falling due after more than one year:	0	( 2,854 )
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>5,558</u>	<u>14,287</u>
Capital and reserves:	5,558	14,287

# **INSKIP'S CONSULTING LTD.**

## **Balance sheet continued**

**As at 30 November 2015**

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Inskip

Status: 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.