

**Automation Consulting Limited  
Filleled Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2017**

# AUTOMATION CONSULTING LIMITED

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## AUTOMATION CONSULTING LIMITED

(Registration number: 06410117)

Balance Sheet as at 28 February 2017

	2017 £	2016 £
Fixed assets	25,874	31,767
Current assets	77,604	76,660
Prepayments and accrued income	1,870	1,795
Creditors: Amounts falling due within one year	(18,441)	(22,198)
Net current assets	61,033	56,257
Total assets less current liabilities	86,907	88,024
Creditors: Amounts falling due after more than one year	-	(4,589)
Accruals and deferred income	(178)	(384)
	86,729	83,051
Capital and reserves	86,729	83,051

### 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'. This is the first year FRS105 has been adopted, prior year comparatives have been adjusted to remove deferred tax.

These financial statements are presented in Sterling (£).

### General information

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

The address of its registered office is:

Lupins Business Centre  
1-3 Greenhill  
Weymouth  
Dorset  
DT4 7SP

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.

# **AUTOMATION CONSULTING LIMITED**

**(Registration number: 06410117)**

## **Balance Sheet as at 28 February 2017**

For the financial year ending 28 February 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 10 October 2017 and signed on its behalf by:

Mr S Bird  
Director

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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.