

**Automation Consulting Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018**

AUTOMATION CONSULTING LIMITED

Contents

Balance Sheet

1 to 3

AUTOMATION CONSULTING LIMITED**(Registration number: 06410117)****Balance Sheet as at 28 February 2018**

	2018 £	2017 £
Fixed assets	21,091	25,874
Current assets	90,450	77,604
Prepayments and accrued income	-	1,870
Creditors: Amounts falling due within one year	(19,875)	(18,441)
Net current assets	70,575	61,033
Total assets less current liabilities	91,666	86,907
Accruals and deferred income	(173)	(178)
	<u>91,493</u>	<u>86,729</u>
Capital and reserves	<u>91,493</u>	<u>86,729</u>

AUTOMATION CONSULTING LIMITED

(Registration number: 06410117)

Balance Sheet as at 28 February 2018

General information

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

The address of its registered office is:

Leanne House
6 Avon Close
Weymouth
Dorset
DT4 9UX

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 (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 2).

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.

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For the financial year ending 28 February 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 December 2018

Mr S Bird

Director

Page 3

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.