

ACQUITIA CONSULTING LIMITED

**Company Registration Number:
06915185 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th May 2014

End date: 25th May 2015

SUBMITTED

ACQUITIA CONSULTING LIMITED

Company Information for the Period Ended 25th May 2015

Director:	Keji Aofiyebi
Company secretary:	Keji Aofiyebi
Registered office:	19 Brasher Close Greenford Middlesex UB6 0SZ
Company Registration Number:	06915185 (England and Wales)

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet As at 25th May 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1,262	1,262
Debtors:		18,643	2,893
Cash at bank and in hand:		38,321	27,925
Total current assets:		<u>58,226</u>	<u>32,080</u>
Creditors			
Creditors: amounts falling due within one year		53,323	41,354
Net current assets (liabilities):		<u>4,903</u>	<u>(9,274)</u>
Total assets less current liabilities:		4,903	(9,274)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>4,903</u></u>	<u><u>(9,274)</u></u>

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet As at 25th May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		4,803	(9,374)
Total shareholders funds:		<u>4,903</u>	<u>(9,274)</u>

For the year ending 25 May 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keji Aofiyebi

Status: Director

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 25th May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 25th May 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

