

Registered number
06928857

A F Consulting (Northern) Limited

Filleted Accounts

31 July 2017

A F Consulting (Northern) Limited**Registered number: 06928857****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Fixed assets	1,380	691
Current assets	64,825	64,438
Creditors: amounts falling due within one year	(21,032)	(35,299)
Net current assets	43,793	29,139
Total assets less current liabilities	45,173	29,830
Net assets	45,173	29,830
 Capital and reserves	 45,173	 29,830

The company is a private company limited by shares and incorporated in England. Its registered office is Owl Barn, Wrayton, Carnforth, Lancs LA6 2QU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A R Francis

Director

Approved by the board on 25 August 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.