

Registered Number 06987604

AGRAW CONSULTING LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		899	1,033
Current Assets		331,847	379,426
Creditors: amounts falling due within one year		(11,488)	(15,453)
Net current assets (liabilities)		<u>320,359</u>	<u>363,973</u>
Total assets less current liabilities		<u>321,258</u>	<u>365,006</u>
Accruals and deferred income		(100)	(96)
Total net assets (liabilities)		<u>321,158</u>	<u>364,910</u>
Capital and reserves		<u>321,158</u>	<u>364,910</u>

- For the year ending 31 August 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2018

And signed on their behalf by:

R Agrawal, Director

Footnotes:

- **Advances and credits**
As at 31 August 2017 the director, Mr R Agrawal, owed the company £419. During the year company made advances to the director of £1321.

As at 31 August 2016 the director, Mr R Agrawal, the company owed £902. During the year company made advances to the director of £4700.

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.