

A CUBE CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

Akshar & Company
Chartered Accountants
221 Kenton Lane
Harrow
Middlesex
HA3 8RP

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FOR THE YEAR ENDED 31 MARCH 2017

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A CUBE CONSULTANCY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR:	Dr Amit Modi
REGISTERED OFFICE:	31 Links Drive Elstree Borehamwood Hertfordshire WD6 3PP
REGISTERED NUMBER:	07054822 (England and Wales)
ACCOUNTANTS:	Akshar & Company Chartered Accountants 221 Kenton Lane Harrow Middlesex HA3 8RP

BALANCE SHEET
31 MARCH 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		15,000		20,000
CURRENT ASSETS	427,103		344,672	
CREDITORS				
Amounts falling due within one year	<u>(35,565)</u>		<u>(17,649)</u>	
NET CURRENT ASSETS		<u>391,538</u>		<u>327,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>406,538</u>		<u>347,023</u>
CAPITAL AND RESERVES		<u>406,538</u>		<u>347,023</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 October 2017 and were signed by:

Dr Amit Modi - Director

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.