

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Abrathat Consulting Limited

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for the Year Ended 28 February 2017**

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Abrathat Consulting Limited
Company Information
for the Year Ended 28 February 2017

DIRECTORS: C Abrathat
V Abrathat

SECRETARY: V Abrathat

REGISTERED OFFICE: PO Box 277
Pocklington
York
YO42 9AJ

REGISTERED NUMBER: 07143452 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Statement of Financial Position
28 February 2017

	2017	2016
	£	£
FIXED ASSETS	£ 5,229	£ 5,548
CURRENT ASSETS	159,109	153,954
CREDITORS		
Amounts falling due within one year	(42,327)	(44,151)
NET CURRENT ASSETS	116,782	109,803
TOTAL ASSETS LESS CURRENT LIABILITIES	122,011	115,351
CAPITAL AND RESERVES	122,011	115,351

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 17 March 2017 and were signed on its behalf by:

C Abrathat - Director



V Abrathat - Director



Abrathat Consulting Limited

**Report of the Accountants to the Directors of
Abrathat Consulting Limited**

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income statement is not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

17 March 2017

This page does not form part of the statutory financial statements
