

REGISTERED NUMBER: 07143452 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

Abrathat Consulting Limited

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**Contents of the Financial Statements
for the Year Ended 28 February 2018**

	Page
Company Information	1
Statement of Financial Position	2
Report of the Accountants	3

Abrathat Consulting Limited (by shares)

**Company Information
for the Year Ended 28 February 2018**

DIRECTOR: 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 2018

	2018	2017
	£	£
FIXED ASSETS	5,187	5,229
CURRENT ASSETS	187,995	159,109
CREDITORS		
Amounts falling due within one year	(25,712)	(42,327)
NET CURRENT ASSETS	162,283	116,782
TOTAL ASSETS LESS CURRENT LIABILITIES	167,470	122,011
CAPITAL AND RESERVES	167,470	122,011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 26 March 2018 and were signed by:



V Abrathat - Director

Abrathat Consulting Limited (by shares)

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

The following reproduces the text of the report prepared for the director 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 Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2018 set out on pages two to three 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

26 March 2018

This page does not form part of the statutory financial statements
