

**REGISTERED NUMBER: 07155443 (England and Wales)**

Unaudited Financial Statements for the Year Ended 28 February 2020

for

A & CD Consulting Ltd

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for the Year Ended 28 February 2020

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A & CD Consulting Ltd (by shares)

Company Information  
for the Year Ended 28 February 2020

**DIRECTOR:** A Carey

**REGISTERED OFFICE:** 31 Chichester Close  
Hartlepool  
Cleveland  
TS25 2QT

**REGISTERED NUMBER:** 07155443 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
Milburn House  
Dean Street  
Newcastle Upon Tyne  
NE1 1LE

Balance Sheet  
28 February 2020

	28.2.20		28.2.19	
	£	£	£	£
<b>FIXED ASSETS</b>		486		1,281
<b>CURRENT ASSETS</b>	13,552		17,572	
<b>CREDITORS</b>				
Amounts falling due within one year	(743)		(940)	
<b>NET CURRENT ASSETS</b>		<u>12,809</u>		<u>16,632</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,295</u>		<u>17,913</u>
<b>CAPITAL AND RESERVES</b>		<u>13,295</u>		<u>17,913</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included within creditors is an amount of £743 owed to the director.

There are no set repayment terms and no interest accrued thereon.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2020 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 9 April 2020 and were signed by:

A Carey - 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.