

REGISTERED NUMBER: 07155443 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

A & CD Consulting Ltd

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for the Year Ended 28 February 2018

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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 2018

	28.2.18		28.2.17	
	£	£	£	£
FIXED ASSETS		1,772		123
CURRENT ASSETS	36,642		48,581	
CREDITORS				
Amounts falling due within one year	(406)		(7,847)	
NET CURRENT ASSETS		36,236		40,734
TOTAL ASSETS LESS CURRENT LIABILITIES		38,008		40,857
CAPITAL AND RESERVES		38,008		40,857

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year ene, the company owed to the director £161.20. (Last year : £711 Cr)

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 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.

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 29 June 2018 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.