

SIX-KEY POLICY ADVISERS LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 OCTOBER 2018

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

SIX-KEY POLICY ADVISERS LIMITED
REGISTERED NUMBER: 07362095

BALANCE SHEET
AS AT 31 OCTOBER 2018

	Note	2018 £	2017 £
Fixed assets		1,468	1,958
Current assets	85,570		72,796
Creditors: amounts falling due within one year	(71,942)		(65,427)
Net current assets		13,628	7,369
Total assets less current liabilities		15,096	9,327
Net assets		15,096	9,327
Capital and reserves		15,096	9,327

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr D C Key

Director

Date: 26 July 2019

The notes on page 2 form part of these financial statements.

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1. General information

Six Key Policy Advisers Limited is a private company limited by shares, incorporated in England, with the registration number 07362095. The address of its registered office is Room 6, Amity House, 5-7 Coniscliffe Road, Darlington, DL3 7EE.

2. Employees

The average monthly number of employees, including the directors, during the year was as follows:

	2018	2017
	No.	<i>No.</i>
	2	2
Average number of employees		

3. Transactions with directors

Included in other debtors is an amount owed by by the Directors. At the year end the balance owed was £23,386 (£7,842 credit). Advances in the year totalled £134,838 and repayments totalled £103,610.

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.