

# Nextgen Consulting Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2017

# Nextgen Consulting Limited

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# **Nextgen Consulting Limited**

## **Company Information**

**Director** David Gray

**Registered office** 17 Upton Grange  
Widnes  
WA8 9ZA

# Nextgen Consulting Limited

(Registration number: 07449516)

## Balance Sheet as at 30 November 2017

	Note	2017 £	2016 £
Fixed assets		639	-
Current assets		127,662	117,472
Prepayments and accrued income		2,000	-
Creditors: Amounts falling due within one year		(13,698)	(14,334)
Net current assets		115,964	103,138
		116,603	103,138
Capital and reserves		116,603	103,138

The notes on page 3 form an integral part of these financial statements.

# **Nextgen Consulting Limited**

**(Registration number: 07449516)**

**Balance Sheet as at 30 November 2017**

## **Notes to the Financial Statements for the Year Ended 30 November 2017**

### **1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

17 Upton Grange

Widnes

WA8 9ZA

These financial statements were authorised for issue by the director on 8 February 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Nextgen Consulting Limited**

**(Registration number: 07449516)**

### **Balance Sheet as at 30 November 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 February 2018

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David Gray

Director

The notes on page 3 form an integral part of these financial statements.  
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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.