

Registered number  
07699073

Llewelyn Day Consultants Ltd

Filleted Accounts

28 February 2018

**Llewelyn Day Consultants Ltd****Registered number: 07699073****Balance Sheet****as at 28 February 2018**

	<b>2018</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	18	18
Current assets	11,903	12,917
Creditors: amounts falling due within one year	(7,881)	(7,341)
Net current assets	4,022	5,576
Total assets less current liabilities	4,040	5,594
Accruals and deferred income	(768)	(969)
<b>Net assets</b>	<b>3,272</b>	<b>4,625</b>
 <b>Capital and reserves</b>	 <b>3,272</b>	 <b>4,625</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

As at the balance sheet date the company had loaned an amount of £5,102 to Mr. D. Witherall, director and shareholder. This loan is unsecured, interest-free, and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Kenelm Court, Kenelm Road, Sutton Colfield, B73 6HD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. D. J. Witherall

Director

Approved by the board on 17 October 2018

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.