

BASTION MANAGEMENT & STRATEGY CONSULTING LTD

**Company Registration Number:
07862358 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BASTION MANAGEMENT & STRATEGY CONSULTING LTD

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BASTION MANAGEMENT & STRATEGY CONSULTING LTD

Company Information

for the Period Ended 31 March 2017

Director: Andrew Richard Thompson

Registered office: 703
Commercial Road
London
England
E14 7LA

Company Registration Number: 07862358 (England and Wales)

BASTION MANAGEMENT & STRATEGY CONSULTING LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity of the company in the period under review was business management and strategy consulting

Political and charitable donations

The company made no political donations during this financial year. Donations totalling less than £2,000 were made to charitable organisations during this financial year.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Andrew Richard Thompson

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Andrew Richard Thompson

Status: Director

BASTION MANAGEMENT & STRATEGY CONSULTING LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	3,697	4,043
Current assets:	713	2,039
Creditors: amounts falling due within one year:	(31,806)	(20,397)
Net current assets (liabilities):	(31,093)	(18,358)
Total assets less current liabilities:	(27,396)	(14,315)
Total net assets (liabilities):	(27,396)	(14,315)
Capital and reserves:	(27,396)	(14,315)

BASTION MANAGEMENT & STRATEGY CONSULTING LTD

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Andrew Richard Thompson

Status: Director

The notes form part of these financial statements

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.