

EXCALIBUR CONSULTANCY LIMITED
DORMANT ACCOUNTS TO 31 JANUARY 2017
REGISTERED NUMBER 7894581

SATURDAY



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11/11/2017

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COMPANIES HOUSE

Balance Sheet as at 31 January 2017

	2017 £	2016
Called up share capital not paid	<u>10,000</u>	<u>10,000</u>
Net assets	<u>£10,000</u>	<u>£10,000</u>
Authorised share capital		
10,000 Ordinary	10,000	
Issued share capital		
10,000 Ordinary	<u>10,000</u>	<u>10,000</u>
Total shareholders funds	<u>£10,000</u>	<u>£10,000</u>

STATEMENTS

Yes

- a For the year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- b The members have not required the company to obtain an audit of its accounts for the year in questions in accordance with section 476.
- c i. The directors acknowledge their responsibilities for complying with requirements of the section 386 with respect to accounting records and preparation of accounts.
- ii. The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on: 13 October 2017

And signed on their behalf by:


Mr S A Atcha, Director

