

UPSTREAM CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
Company Registration No. 08363987 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

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COMPANIES HOUSE

UPSTREAM CONSULTANTS LTD

BALANCE SHEET

AS AT 30 APRIL 2015

	2015		2014	
	£	£	£	£
Fixed assets		6,228		2,551
Current assets	251,546		180,245	
Prepayments and accrued income	615		659	
Creditors: amounts falling due within one year	(32,699)		(45,548)	
Net current assets		219,462		135,356
Total assets less current liabilities		225,690		137,907
Provisions for liabilities		(1,246)		(510)
		224,444		137,397
Capital and reserves		224,444		137,397

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).


For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4/10/15


Steven Bottomley
Director


Joanna Bottomley
Director

Company Registration No. 08363987