

Registered number
08670672

Arcturus Trading As Anthem Consulting Limited

Abbreviated Accounts

30 September 2016

Applied Accountancy Limited

Arcturus Trading As Anthem Consulting Limited**Registered number:** 08670672**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,457	1,944
Current assets			
Debtors		21,743	30,386
Cash at bank and in hand		60,079	50,776
		<u>81,822</u>	<u>81,162</u>
Creditors: amounts falling due within one year		<u>(42,028)</u>	<u>(48,444)</u>
Net current assets		39,794	32,718
Net assets		<u>41,251</u>	<u>34,662</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		41,151	34,562
Shareholders' funds		<u>41,251</u>	<u>34,662</u>

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 members have 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simone Sullivan

Director

Approved by the board on 17 November 2016

for the year ended 30 September 2016

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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