

Alan Greaves Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

J W Smith & Co Ltd
J W S Hopper Hill Road
Scarborough Business Park
Scarborough
North Yorkshire
YO11 3YS

Alan Greaves Consulting Ltd

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Alan Greaves Consulting Ltd
(Registration number: 08702902)
Balance Sheet as at 31 March 2017

| | Note | 2017 £ | 2016 £ |
|--|------|-----------|-----------|
| Fixed assets | | 4,987 | 7,094 |
| Current assets | | 4,356 | 5,251 |
| Prepayments and accrued income | | 24 | 24 |
| Creditors: Amounts falling due within one year | | (8,471) | (12,257) |
| Net current liabilities | | (4,091) | (6,982) |
| | | 896 | 112 |
| Capital and reserves | | 896 | 112 |

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

For the financial year ending 31 March 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 December 2017 and signed on its behalf by:

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Alan Greaves

Director

The notes on page 2 form an integral part of these financial statements.
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Alan Greaves Consulting Ltd
(Registration number: 08702902)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales .

The address of its registered office is:

Jws Hopper Hill Road
Scarborough Business Park
Scarborough
North Yorkshire
YO11 3YS
England

These financial statements were authorised for issue by the Board on 1 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.