

Registered Number 08743939

A R GRAHAM CONSULTANCY LIMITED

Micro-entity Accounts

31 October 2017

Micro-entity Balance Sheet as at 31 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		1	1
Fixed Assets		1,076	486
Current Assets		24,876	-
Creditors: amounts falling due within one year		(25,917)	-
Net current assets (liabilities)		(1,041)	-
Total assets less current liabilities		36	487
Total net assets (liabilities)		36	487
Capital and reserves		36	487

- For the year ending 31 October 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 31 July 2018

And signed on their behalf by:

Mr A Graham, Director

Mrs P Graham, Director

Footnotes:

- Guarantees
Amounts advanced during the year £12,325
Balance at the end of the year £12,325

Interest is charged at the official rate of interest. The loan is repayable on demand.

Average Employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 0).

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