

1 TICK CONSULTING LIMITED

**Company Registration Number:
08875156 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

1 TICK CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

1 TICK CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

Fairacre
11 Fishbourne Lane
Ryde
Isle Of Wight
PO33 4EZ

Company Registration Number:

08875156 (England and Wales)

1 TICK CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	52,536	-
Cost of Materials	(6,668)	-
Staff Costs	(20,845)	-
Other charges	(6,252)	-
Profit or (Loss) for Period	18,771	-

1 TICK CONSULTING LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Called up share capital not paid:		0
FixedAssets:	463	0
Current assets:	58,547	100
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(40,598)	(0)
Net current assets (liabilities):	<u>17,949</u>	<u>100</u>
Total assets less current liabilities:	18,412	100
Total net assets (liabilities):	<u>18,412</u>	<u>100</u>
Capital and reserves:	<u>18,412</u>	<u>100</u>

1 TICK CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 February 2018

And Signed On Behalf Of The Board By:

Name: Tracy Rickman

Status: Director

The notes form part of these financial statements

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.