

REGISTERED NUMBER: 08920646 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
The Infrastructure Consultant Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2
Report of the Accountants	3

The Infrastructure Consultant Ltd (by shares)

Company Information
for the Year Ended 31 March 2018

DIRECTOR: C J Murphy

REGISTERED OFFICE: 63 Galveston Road
Putney
London
SW15 2RZ

REGISTERED NUMBER: 08920646 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		1,554		965
CURRENT ASSETS	45,896		70,819	
CREDITORS				
Amounts falling due within one year	(20,717)		(20,986)	
NET CURRENT ASSETS		25,179		49,833
TOTAL ASSETS LESS CURRENT LIABILITIES		26,733		50,798
CAPITAL AND RESERVES		26,733		50,798

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Director Loan was repaid to the company on 12/07/2018.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 July 2018 and were signed by:

C J Murphy - Director

The Infrastructure Consultant Ltd (by shares)

Report of the Accountants to the Director of
The Infrastructure Consultant Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

29 May 2018

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.