

REGISTERED NUMBER: 08944151 (England and Wales)

UNAUDITED CESSATION FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

FOR

AMON-ROBERTS CONSULTANCY LTD

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FOR THE YEAR ENDED 31 MARCH 2018**

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AMON-ROBERTS CONSULTANCY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTOR: Ms K Amon-Roberts

REGISTERED OFFICE: 5 Firs Close
Firsdow
Salisbury
Wiltshire
SP5 1SG

REGISTERED NUMBER: 08944151 (England and Wales)

ACCOUNTANTS: Conduit Accounting Services Limited
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ABRIDGED BALANCE SHEET
31 MARCH 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors		130	129
Cash at bank		<u>-</u>	<u>886</u>
		130	1,015
CREDITORS			
Amounts falling due within one year		<u>3,192</u>	<u>4,047</u>
NET CURRENT LIABILITIES		<u>(3,062)</u>	<u>(3,032)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,062)</u>	<u>(3,032)</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Retained earnings	6	<u>(3,063)</u>	<u>(3,033)</u>
SHAREHOLDERS' FUNDS		<u>(3,062)</u>	<u>(3,032)</u>

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 her 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)

ABRIDGED BALANCE SHEET - continued
31 MARCH 2018

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 24 December 2018 and were signed by:

Ms K Amon-Roberts - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1. **STATUTORY INFORMATION**

Amon-Roberts Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the realisation basis.

4. **EMPLOYEES AND DIRECTORS**

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

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

6. **RESERVES**

RESERVES	(£3,063)
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7. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018 £	2017 £
Ms K Amon-Roberts		
Balance outstanding at start of year	(3,672)	(3,132)
Amounts advanced	10,873	180
Amounts repaid	(10,393)	(720)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(3,192)</u>	<u>(3,672)</u>

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.