

NEXT STEP FORWARD CONSULTANCY LTD

**Company Registration Number:
09023532 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 02 May 2014

End date: 05 April 2015

NEXT STEP FORWARD CONSULTANCY LTD

Company Information

for the Period Ended 05 April 2015

Director:

Gregory Neumann

Tracey Jayne Neumann

Registered office:

28

Burns Avenue

Warwick

Warwickshire

CV34 6JJ

Company Registration Number:

09023532 (England and Wales)

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Micro-Entity Balance sheet

As at 05 April 2015

	<i>11 months to 5 Apr 2015 £</i>
Called up share capital not paid:	100
Fixed assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	0
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>100</u>
Capital and reserves:	<u>100</u>

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Balance sheet continued

As at 05 April 2015

For the year ending 05 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 15 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregory Neumann

Status: Director

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.