

Albert Hickman Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Kevin Lee Accountants Ltd
Chartered Certified Accountants
Office 64
Derwentside Business Centre
Consett
Durham
DH8 6BN

Albert Hickman Consultancy Limited

(Registration number: 09178889)

Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Current assets		3,840	2,666
Creditors: Amounts falling due within one year		<u>(2,880)</u>	<u>(1,851)</u>
		<u>960</u>	<u>815</u>
Capital and reserves		<u>960</u>	<u>815</u>

The notes on page 2 form an integral part of these financial statements.

Albert Hickman Consultancy Limited

(Registration number: 09178889)

Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

2 Acle Burn

Newton Aycliffe, County Durham

County Durham

DL5 4XB

United Kingdom

These financial statements were authorised for issue by the director on 10 November 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Albert Hickman Consultancy Limited

(Registration number: 09178889)

Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 10 November 2017

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Albert Hickman

Director

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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.