

COMPANY REGISTRATION NUMBER: 09195306

Entrop Consultancy Services Ltd
Filleted Unaudited Financial Statements
31 August 2017

Entrop Consultancy Services Ltd

Financial Statements

Year ended 31 August 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

The following pages do not form part of the financial statements

Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements

4

Entrop Consultancy Services Ltd

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	394	492
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Current assets	109,183	53,432
Prepayments and accrued income	125	125
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	109,308	53,557
Creditors: amounts falling due within one year	29,167	31,628
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Net current assets	80,141	21,929
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Total assets less current liabilities	80,535	22,421
Accruals and deferred income	3,000	1,000
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	77,535	21,421
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Capital and reserves	77,535	21,421
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Notes to the financial statements

1. Director's advances, credits and guarantees

For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 25 May 2018 , and are signed on behalf of the board by:

Mr S Pandit

Director

Company registration number: 09195306

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35 Ruddlesway, Windsor, Berkshire, SL4 5SF, UK.

Entrop Consultancy Services Ltd

Management Information

Year ended 31 August 2017

The following pages do not form part of the financial statements.

Entrop Consultancy Services Ltd

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Entrop Consultancy Services Ltd

Year ended 31 August 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 August 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

PERFECT ACCOUNTANCY SERVICES LIMITED Chartered Certified Accountants

35 Ruddlesway Windsor Berkshire United Kingdom SL4 5SF

25 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.