ALAN ROSENBACH CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2017

ALAN ROSENBACH CONSULTING LIMITED

Company registered number: 09445698

BALANCE SHEET AT 28 February 2017

	2017		*2016*
	£	£	£
Fixed assets		**1,455**	*1,113*
Current assets	**25,192**		*18,007*
Creditors: amounts due within one year	**(9,653)**		*(10,971)*
NET CURRENT ASSETS		**15,539**	*7,036*
TOTAL ASSETS LESS CURRENT LIABILITIES		**16,994**	*8,149*
NET ASSETS		**£16,994**	*£8,149*
		-	-
CAPITAL AND RESERVES		**£16,994**	*£8,149*

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the director on 08 June 2017

A.Rosenbach

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.