

**AFACTOR CONSULTING LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2016 TO 30 SEPTEMBER 2017**

Alliance Accountants Ltd

The Alliance Suite
2nd Floor Ellenborough House
Wellington Street
Cheltenham
GL50 1XZ

Afactor Consulting Ltd
Balance Sheet
As at 30 September 2017

Registered number: 09516761

| | Period to 30 September 2017 | 31 March 2016 |
|---|--|--------------------------|
| | £ | £ |
| Fixed assets | - | 883 |
| Current assets | 76,968 | 42,600 |
| Creditors: Amounts Falling Due Within One Year | (45,542) | (25,554) |
| NET CURRENT ASSETS | 31,426 | 17,046 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 31,426 | 17,929 |
| Creditors: Amounts Falling After More Than One Year | 3,887 | (276) |
| Accruals and deferred income | (31) | - |
| NET ASSETS | 35,282 | 17,653 |
| CAPITAL AND RESERVES | 35,282 | 17,653 |

Notes

1. General Information

Afactor Consulting Ltd Registered number 09516761 is a limited by shares company incorporated in England & Wales. The Registered Office is 16 Whitehorse Lane, Stevenage, Herts, SG1 6NJ.

Afactor Consulting Ltd
Balance Sheet (continued)
As at 30 September 2017

For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Avik Sengupta

19/12/2017

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.