

LIGTVOET CONSULTING LIMITED

Company number 09686923

Unaudited financial statements for the year ended 31 July 2018

Income Statement	2018	2017
	£	£
Turnover	171,565.63	351,356.25
Other income	0.00	0.00
Cost of raw materials and consumables	0.00	0.00
Staff costs	(13,667.32)	(45,880.32)
Depreciation and other amounts written off assets	0.00	0.00
Other charges	(32,564.77)	(25,891.27)
Tax	(23,813.37)	(54,982.30)
Profit or (loss)	101,520.17	224,602.36

Balance Sheet	2018	2017
	£	£
Called up share capital not paid	0.00	0.00
Fixed assets	0.00	0.00
Current assets	166,233.10	183,300.81
Prepayments and accrued income	0.00	0.00
Creditors: amounts falling due within one year	(63,029.19)	(73,738.72)
Net current assets / (liabilities)	103,203.91	109,562.09
Total assets less current liabilities	103,203.91	109,562.09
Creditors: amounts falling due after more than one year	0.00	0.00
Provisions for liabilities	0.00	0.00
Accruals and deferred income	0.00	0.00
Net assets	103,203.91	109,562.09
Capital and reserves	103,203.91	109,562.09

For the year ending 31 July 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

This report was approved by the board of directors on 7 January 2021

And Signed On Behalf Of The Board By:

Name: Dennis Ligtoet

Status: Director

Dennis Ligtoet

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