

**A COLMAN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

A Colman Consulting Limited
Balance Sheet
As at 31 October 2020

Registered number: 11622611

	31 October 2020	31 October 2019
	£	£
Current assets	66,921	50,727
Prepayments and accrued income	-	45
Creditors: Amounts Falling Due Within One Year	(16,573)	(22,100)
	<hr/>	<hr/>
NET CURRENT ASSETS	50,348	28,672
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	50,348	28,672
	<hr/>	<hr/>
Accruals and deferred income	(960)	(480)
	<hr/>	<hr/>
NET ASSETS	49,388	28,192
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	49,388	28,192
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

A Colman Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11622611 . The registered office is 12 Playfair Mansions Queen's Club Gardens, London, W14 9TR.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Andrew Colman

Director

30th November 2020

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.