

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

**Company Registration Number:
NI631813 (Northern Ireland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 09 June 2015

End date: 30 June 2016

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Company Information

for the Period Ended 30 June 2016

Director:	Anne Marie McKinley
Registered office:	16 Irwin Drive Belfast Co Down GB-NIR BT43AR
Company Registration Number:	NI631813 (Northern Ireland)

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

09 June 2015 to 30 June 2016

Anne MArie McKinley

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 07 March 2017

And Signed On Behalf Of The Board By:

Name: Anne MArie McKinley

Status: Director

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

*13 months to
30 Jun 2016
£*

Turnover:	3,280
Other Charges:	(6,196)
Profit or (loss):	(2,916)

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>13 months to 30 Jun 2016 £</i>
Called up share capital not paid:	99
Fixed assets:	0
Current assets:	350
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,774)
Net current assets (liabilities):	(1,424)
Total assets less current liabilities:	(1,325)
Creditors: amounts falling due after more than one year:	(1,493)
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>(2,818)</u>
Capital and reserves:	(2,818)

AFTERTHOUGHTS COUNSELLING AND TRAINING LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 07 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anne MARie McKinley

Status: Director

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.