

ADRIAN WINTER CONSULTING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

TUESDAY



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COMPANIES HOUSE

ADRIAN WINTER CONSULTING LIMITED

COMPANY INFORMATION

Director	Mr A Winter
Company secretary	Mrs A Winter
Registered number	05693173
Registered office	Ivy Lodge Station Road Thorpe-le-Soken Clacton-on-Sea Essex CO16 0HD
Accountants	Larking Gowen Chartered Accountants 8 The Courtyard Wyncolls Road Severalls Industrial Park Colchester Essex CO4 9PE

ADRIAN WINTER CONSULTING LIMITED
REGISTERED NUMBER:05693173

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		-	172
Current assets	11,771	6,006	
Creditors: amounts falling due within one year	(6,463)	(5,973)	
Net current assets		5,308	33
Total assets less current liabilities		5,308	205
Provisions for liabilities			
Deferred taxation	(34)	(34)	
		(34)	(34)
Net assets		5,274	171
Capital and reserves		5,274	171

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr A Winter
Director

Date: 6 November 2017

The notes on page 1 form part of these financial statements.