Company Registration Number: 08354582 (England and Wales)

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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Company Information

for the Period Ended 31 January 2017

Director:	Sarah Watson
Registered office:	Flat 12
	204 Southgate Road
	London
	N1 3HA
Company Registration Number:	08354582 (England and Wales)

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Management Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017 Sarah Watson

This report was approved by the board of directors on 30 October 2017 And Signed On Behalf Of The Board By:

Name: Sarah Watson Status: Director

Balance sheet

As at 31 January 2017

	2017 £	2016 £
Current assets:	61,315	70,120
Prepayments and accrued income:	153	336
Creditors: amounts falling due within one year:	(28,331)	(33,821)
Net current assets (liabilities):	33,137	36,635
Total assets less current liabilities:	33,137	36,635
Total net assets (liabilities):	33,137	36,635
Capital and reserves:	33,137	36,635

Balance sheet continued

For the year ending 31 January 2017 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 30 October 2017 And Signed On Behalf Of The Board By:

Name: Sarah Watson Status: Director

The notes form part of these financial statements

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.