

Registered Number 09920680

GRAHAM HEALD CONSULTING LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		-
Fixed Assets		-
Current Assets		4,441
Prepayments and accrued income		-
Creditors: amounts falling due within one year	1	0
Net current assets (liabilities)		<u>4,441</u>
Total assets less current liabilities		<u>4,441</u>
Creditors: amounts falling due after more than one year	1	(5,000)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>(559)</u>
Capital and reserves		<u>(559)</u>

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 September 2017

And signed on their behalf by:

Graham Heald, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Creditors**

	<i>2016</i>
	<i>£</i>
Secured Debts	0
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	5,000

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