

# **ALTAMIRA CONSULTANCY LIMITED**

**Company Registration Number:  
09962255 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **ALTAMIRA CONSULTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

# **ALTAMIRA CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

26a  
Roundwood Lane  
Harpenden  
Hertfordshire  
GBR  
AL5 3BZ

**Company Registration Number:**

09962255 (England and Wales)

# ALTAMIRA CONSULTANCY LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	5,625	5,250
Other Income	4	4
Other charges	(465)	(304)
Tax on Profit	(981)	(993)
Profit or (Loss) for Period	4,183	3,957

# ALTAMIRA CONSULTANCY LIMITED

## Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	5,749	5,328
<b>Net current assets (liabilities):</b>	<b>5,749</b>	<b>5,328</b>
Total assets less current liabilities:	5,749	5,328
Provision for liabilities:	( 4,981 )	( 4,940 )
Accruals and deferred income:	( 252 )	( 55 )
<b>Total net assets (liabilities):</b>	<b>516</b>	<b>333</b>
<b>Capital and reserves:</b>	<b>516</b>	<b>333</b>

# **ALTAMIRA CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 14 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Steven Pownall

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.