

The Blakeney Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

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The Blakeney Consultancy Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

The Blakeney Consultancy Ltd
(Registration number: 08252360)
Balance Sheet as at 31 December 2018

	Note	2018 £	2017 £
Fixed assets		2,663	2,682
Current assets		6,408	17,366
Prepayments and accrued income		935	319
Creditors: Amounts falling due within one year		(7,909)	(17,004)
Net current (liabilities)/assets		(566)	681
Total assets less current liabilities		2,097	3,363
Accruals and deferred income		(1,340)	(1,100)
		757	2,263
Capital and reserves		757	2,263

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 May 2019

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Mrs Samantha Barnes
Director

The Blakeney Consultancy Ltd
(Registration number: 08252360)
Balance Sheet as at 31 December 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
209 Alwyn Road
Bilton
Rugby
Warwickshire
CV22 7RD

These financial statements were authorised for issue by the director on 31 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

Page 2

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.