

REGISTERED NUMBER: 06158486 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2018
for
Anatika Consulting Services Ltd

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Balance Sheet
31 March 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		940		588
CURRENT ASSETS	53,210		48,086	
CREDITORS				
Amounts falling due within one year	(54,149)		(45,380)	
NET CURRENT (LIABILITIES)/ASSETS		(939)		2,706
TOTAL ASSETS LESS CURRENT LIABILITIES		1		3,294
CAPITAL AND RESERVES		1		3,294

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Anatika Consulting Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06158486

Registered office: 2 Hillside Road
Radlett
Hertfordshire
WD7 7BH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18 £	31.3.17 £
D Hoch		
Balance outstanding at start of year	5,507	13,154
Amounts advanced	23,417	-
Amounts repaid	(7,116)	(7,647)
Balance outstanding at end of year	<u>21,808</u>	<u>5,507</u>

4. OTHER FINANCIAL COMMITMENTS

£33,229.28 was donated to Haberdashers Aske's charity, registered charity number 313996.

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2018 and were signed by:

D Hoch - Director

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.