

# **CELTECH CONSULTANCY LIMITED**

**Company Registration Number:  
05089349 (England and Wales)**

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

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **CELTECH CONSULTANCY LIMITED**

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# **CELTECH CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

**Director:**

M Hodges

P W Evans

**Secretary:**

M Hodges

**Registered office:**

20  
Charles Street  
Caerphilly  
GB-WLS  
CF83 3AQ

**Company Registration Number:**

05089349 (England and Wales)

# CELTECH CONSULTANCY LIMITED

## Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	1,384	1,360
Current assets:	297,131	297,938
Creditors: amounts falling due within one year:	( 72,055 )	( 68,207 )
<b>Net current assets (liabilities):</b>	<b>225,076</b>	<b>229,731</b>
Total assets less current liabilities:	226,460	231,091
<b>Total net assets (liabilities):</b>	<b>226,460</b>	<b>231,091</b>
<b>Capital and reserves:</b>	<b>226,460</b>	<b>231,091</b>

# **CELTECH CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 31 August 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 26 February 2020**

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

Name: M Hodges

Status: Director

The notes form part of these financial statements

# **CELTECH CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 13

# **CELTECH CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Off balance sheet disclosure**

No

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.