

COMPANY REGISTRATION NUMBER: 08639885

Experior Consulting Ltd
Unaudited Financial Statements
31 August 2018

Experior Consulting Ltd

Financial Statements

Year ended 31 August 2018

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Experior Consulting Ltd

Income Statement

Year ended 31 August 2018

	2018	2017
	£	£
Turnover	64,574	74,025
Other income	66	91
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	64,640	74,116
Staff costs	25,298	17,005
Other charges	2,661	2,573
Tax	6,984	10,679
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Profit	29,697	43,859
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Experior Consulting Ltd

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	1	1
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Current assets	36,417	40,149
Creditors: amounts falling due within one year	12,780	16,209
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Net current assets	23,637	23,940
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Total assets less current liabilities	23,638	23,941
Accruals and deferred income	1,200	1,200
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	22,438	22,741
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Capital and reserves	22,438	22,741
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Tilford	(5,531)	935	(1,200)	(5,796)
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr D Tilford	(10,527)	24,427	(19,431)	(5,531)
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For the year ending 31 August 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 7 November 2018 , and are signed on behalf of the board by:

Mr D Tilford

Director

Company registration number: 08639885

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Harman Close, Hethersett, Norwich, Norfolk, NR9 3PR.

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.