

PHAROSIAN CONSULTING LIMITED

**Company Registration Number:
09677566 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

PHAROSIAN CONSULTING LIMITED

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PHAROSIAN CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2017

Registered office:

3
Kingston Close
Dover
GBR
CT17 0NQ

Company Registration Number:

09677566 (England and Wales)

PHAROSIAN CONSULTING LIMITED

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2016</i> <i>£</i>
Turnover	990	75,371
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(659)	(10,997)
Tax on Profit	(124)	(12,998)
Profit or (Loss) for Period	207	51,376

PHAROSIAN CONSULTING LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Jul 2016</i> <i>£</i>
Current assets:	13,265	17,975
Creditors: amounts falling due within one year:	(13,200)	(13,098)
Net current assets (liabilities):	65	4,877
Total assets less current liabilities:	65	4,877
Total net assets (liabilities):	65	4,877
Capital and reserves:	65	4,877

PHAROSIAN CONSULTING LIMITED

Balance sheet continued

For the year ending 31 July 2017 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 2 July 2018

And Signed On Behalf Of The Board By:

Name: Bernard Pope

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.