

Unaudited Financial Statements

for the Year Ended 31st March 2017

<u>for</u>

MINETT CONSULTANCY LIMITED

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23/12/2017 COMPANIES HOUSE #450

MINETT CONSULTANCY LIMITED (BY SHARES)

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MINETT CONSULTANCY LIMITED (BY SHARES)

Company Information FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR:

Ms S Minett

REGISTERED OFFICE:

73 Springhill Lane Wolverhampton West Midlands WV4 4TW

REGISTERED NUMBER:

07426318 (England and Wales)

ACCOUNTANTS:

French Ludlam & Co Limited

Mountfield House 661 High Street Kingswinford West Midlands DY6 8AL

MINETT CONSULTANCY LIMITED (BY SHARES)

Report of the Accountants to the Director of Minett Consultancy Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31st March 2017 set out on pages one to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

French Ludlam & Co Limited Mountfield House 661 High Street Kingswinford West Midlands DY6 8AL

15th December 2017

MINETT CONSULTANCY LIMITED (BY SHARES) (REGISTERED NUMBER: 07426318)

Statement of Financial Position 31ST MARCH 2017

	. 2017 £	2016 £
CURRENT ASSETS	32,587	6,746
CREDITORS		
Amounts falling due within one year	(20,608)	(589)
NET CURRENT ASSETS	11,979	6,157
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>11,979</u>	6,157
CAPITAL AND RESERVES	11,979 =====	6,157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

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 15th December 2017 and were signed by:

Ms S Minett - Director