Achieve IT Consulting Limited

**Unaudited Filleted Accounts** 

30 June 2018

**Achieve IT Consulting Limited** 

Registered number: 07291817

**Balance Sheet** 

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		4,649		4,177
Current assets	53,544		35,641	
Creditors: amounts falling due within one year	(48,215)		(37,866)	
Net current assets/(liabilities)		5,329		(2,225)
Total assets less current liabilities	_	9,978	_	1,952
Net assets	_	9,978	_ _	1,952
Capital and reserves	_	9,978	_	1,952
An interest free loan of £6,713 has been made to R Chesler, director. (2017: £6,713).				
Average number of employees	_	3	_	3

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor, Stanmore House, 15/19 Church Road, Stanmore, Middlesex. HA7 4AR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Chesler

Director

Approved by the board on 6 March 2019

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.