

AHERNE-CONROY CONSULTING LIMITED

**Company Registration Number:
07622754 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

AHERNE-CONROY CONSULTING LIMITED

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AHERNE-CONROY CONSULTING LIMITED

Company Information

for the Period Ended 05 April 2018

Director:	Paul Aherne-Conroy
Registered office:	27 Tymawr Caversham Reading RG4 7XR
Company Registration Number:	07622754 (England and Wales)

AHERNE-CONROY CONSULTING LIMITED

Directors' Report Period Ended 05 April 2018

The directors present their report with the financial statements of the company for the period ended 05 April 2018

Directors

The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018
Paul Aherne-Conroy

This report was approved by the board of directors on 14 June 2018
And Signed On Behalf Of The Board By:

Name: Paul Aherne-Conroy
Status: Director

AHERNE-CONROY CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	64,984	85,190
Staff Costs	(18,845)	(80,134)
Other charges	(3,173)	(1,929)
Tax on Profit	(8,160)	(1,103)
Profit or (Loss) for Period	34,806	2,024

AHERNE-CONROY CONSULTING LIMITED

Balance sheet

As at 05 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	12,806	5,120
Creditors: amounts falling due within one year:	(11,806)	(4,120)
Net current assets (liabilities):	1,000	1,000
Total assets less current liabilities:	1,000	1,000
Total net assets (liabilities):	1,000	1,000
Capital and reserves:	1,000	1,000

AHERNE-CONROY CONSULTING LIMITED

Balance sheet continued

For the year ending 5 April 2018 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 14 June 2018

And Signed On Behalf Of The Board By:

Name: Paul Aherne-Conroy

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.