

Company Registration Number 07636647 (England and Wales)

**CAE CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# CAE CONSULTING LIMITED

## BALANCE SHEET

AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	132,681	133,064
Current assets	856	4,947
Creditors: amounts falling due within one year	(24,023)	(18,588)
Net current liabilities	(23,167)	(13,641)
Total assets less current liabilities	109,514	119,423
Net assets	109,514	119,423
Capital and reserves	109,514	119,423

Cae Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cae Cottage, Sarn Road, Sarn, Malpas, Cheshire, SY14 7LW.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 February 2018

Mrs S A Moran  
**Director**

**Company Registration Number 07636647**

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.