

HERRIOTT CONSULTING LTD

**Company Registration Number:
08194964 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

HERRIOTT CONSULTING LTD

Company Information

for the Period Ended 31 August 2015

Director:

Simone Wadcock

Charlotte Wadcock

Registered office:

The Old Pottery
Long Gate
Rishworth
Sowerby Bridge
West Yorkshire
HX6 4SD

Company Registration Number:

08194964 (England and Wales)

HERRIOTT CONSULTING LTD

Micro-Entity Balance sheet

As at 31 August 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	193	837
Current assets:	397	340
Net current assets (liabilities):	397	340
Total assets less current liabilities:	590	1,177
Creditors: amounts falling due after more than one year:	(7,438)	(4,113)
Total net assets (liabilities):	<u>(6,848)</u>	<u>(2,936)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(6,948)	(3,036)
Total shareholders funds:	<u>(6,848)</u>	<u>(2,936)</u>

HERRIOTT CONSULTING LTD

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 2015 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.

The financial statements were approved by the Board of Directors on 25 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simone Wadcock

Status: Director

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.