

COMPANY REGISTRATION NUMBER: 08194964

HERRIOTT CONSULTING LTD

Filleted Unaudited Financial Statements

31 August 2017

HERRIOTT CONSULTING LTD

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	—	47
Current assets	164	357
Net current assets	164	357
Total assets less current liabilities	164	404
Creditors: amounts falling due after more than one year	6,288	7,530
	(6,124)	(7,126)
Capital and reserves	(6,124)	(7,126)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs SM Wadcock	—	(6,288)	(6,288)
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	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mrs SM Wadcock	—	(7,530)	(7,530)
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For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 May 2018 , and are signed on behalf of the board by:

Mrs SM Wadcock

Director

Company registration number: 08194964

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Old Pottery, Long Gate, Rishworth, HX6 4SD.

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.