

ALAN EUINTON CONSULTANCY LIMITED

**Company Registration Number:
08278381 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ALAN EUINTON CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

ALAN EUINTON CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Alan Euinton

Registered office:

Ace House
Blackhill Lane
Pulloxhill
Bedford
MK45 5HQ

Company Registration Number:

08278381 (England and Wales)

ALAN EUINTON CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Principal activities of the company is consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
Alan Euinton

This report was approved by the board of directors on 1 November 2017

And Signed On Behalf Of The Board By:

Name: Alan Euinton

Status: Director

ALAN EUINTON CONSULTANCY LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2		287
Cash at bank and in hand:		18,722	20,181
Total current assets:		<u>18,722</u>	<u>20,468</u>
Net current assets (liabilities):		<u>18,722</u>	<u>20,468</u>
Total assets less current liabilities:		18,722	20,468
Total net assets (liabilities):		<u>18,722</u>	<u>20,468</u>

The notes form part of these financial statements

ALAN EUINTON CONSULTANCY LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		18,720	20,466
Shareholders funds:		<u>18,722</u>	<u>20,468</u>

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2017

And Signed On Behalf Of The Board By:

Name: Alan Euinton

Status: Director

The notes form part of these financial statements

ALAN EUINTON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

The financial statements have been prepared on a going concern basis under the historical cost convention, and in accordance with applicable UK Accounting Standards and the Companies Act 2006. Principal accounting policies have been applied consistently during the year and are set out below.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

The whole of the turnover and profit before taxation is attributable to the one principal activity of the company, consultancy. All the turnover is carried out in United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost over their estimated useful life. Annual rates currently used are as follows: -

Equipment 20% Straight Line basis

ALAN EUINTON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors		287
Total		287

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.