

**ATHENA NETWORK CONSULTING LIMITED**

**FILLETED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**ATHENA NETWORK CONSULTING LIMITED**  
**REGISTERED NUMBER: 08671785**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2018**

	Note	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets		4,943	296
		<u>4,943</u>	<u>296</u>
<b>Current assets</b>			
Debtors	29,039	21,772	
Cash at bank and in hand	44,383	-	
	<u>73,422</u>	<u>21,772</u>	
Creditors: amounts falling due within one year	(25,184)	(12,232)	
<b>Net current assets</b>		<u>48,238</u>	<u>9,540</u>
<b>Total assets less current liabilities</b>		<u>53,181</u>	<u>9,836</u>
<b>Net assets</b>		<u><u>53,181</u></u>	<u><u>9,836</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		53,180	9,835
		<u><u>53,181</u></u>	<u><u>9,836</u></u>

**Notes**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 May 2019.

**Mr Michael Munro**  
Director

**Mrs Esther Munro**  
Director

The notes on page 2 form part of these financial statements.

**ATHENA NETWORK CONSULTING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 105 the UK and the Republic of Ireland and the Companies Act 2006.

**2. Employees**

The average monthly number of employees, including the directors, during the year was as follows:

<b>2018</b>	<b>2017</b>
<b>No.</b>	<b>No.</b>
<b>2</b>	<b>2</b>

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.