

**SPENCERA CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Nasa Consulting Ltd

Tower House
Fairfax Street
Bristol
BS1 3BN

Spencera Consulting Ltd
Balance Sheet
As at 30 June 2019

Registered number: 09092386

	2019	2018
	£	£
Fixed assets	174	347
Current assets	108,176	119,622
Creditors: Amounts Falling Due Within One Year	(5,172)	(3,086)
	<hr/>	<hr/>
NET CURRENT ASSETS	103,004	116,536
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	103,178	116,883
	<hr/>	<hr/>
NET ASSETS	103,178	116,883
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	103,178	116,883
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

Spencera Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09092386. The registered office is 21 Grove Street, Kirton Lindsey, Gainsborough, DN21 4BY.

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Spencer

05/01/2020

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.