

AMALGAMATED BUSINESS CONSULTANTS LIMITED

**Company Registration Number:
03964896 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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AMALGAMATED BUSINESS CONSULTANTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mr P Green
Registered office:	7 Church Green Wath-Upon-Dearne Rotherham South Yorkshire S63 6SL
Company Registration Number:	03964896 (England and Wales)

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	25,609	29,151
Total current assets:	38,601	25,510
Creditors: amounts falling due within one year:	16,833	5,000
Net current assets (liabilities):	21,768	20,510
Total assets less current liabilities:	47,377	49,661
Creditors: amounts falling due after more than one year:	9,674	18,783
Total net assets (liabilities):	37,703	30,878
Capital and reserves:	37,703	30,878

Footnotes to the accounts

The notes form part of these financial statements

AMALGAMATED BUSINESS CONSULTANTS LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 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 06 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P Green

Status: Director

The notes form part of these financial statements

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.

