

Unaudited Financial Statements for the Year Ended 31 October 2015

for

ThreeNine Consulting Ltd

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for the Year Ended 31 October 2015

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DIRECTOR: Mr Gary Idris Woodfine

SECRETARY: Mrs Natasha Kim Woodfine

REGISTERED OFFICE: 99 Weyhill
Haslemere
Surrey
GU27 1HT

REGISTERED NUMBER: 05608093 (England and Wales)

ACCOUNTANTS: Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 October 2015

	31.10.15		31.10.14	
	£	£	£	£
FIXED ASSETS		805		949
CURRENT ASSETS	31,084		28,180	
CREDITORS				
Amounts falling due within one year	<u>(26,782)</u>		<u>(18,652)</u>	
NET CURRENT ASSETS		<u>4,302</u>		<u>9,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,107		10,477
PROVISIONS FOR LIABILITIES		<u>161</u>		<u>190</u>
NET ASSETS		<u>4,946</u>		<u>10,287</u>
CAPITAL AND RESERVES		<u>4,946</u>		<u>10,287</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2015 and 31 October 2014:

	31.10.15	31.10.14
	£	£
Mr Gary Idris Woodfine		
Balance outstanding at start of year	16,679	8,173
Amounts advanced	29,824	16,506
Amounts repaid	(46,506)	(8,000)
Balance outstanding at end of year	<u>(3)</u>	<u>16,679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ThreeNine Consulting Ltd (Registered number: 05608093)

Balance Sheet - continued

31 October 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 July 2016 and were signed by:

Mr Gary Idris Woodfine - Director

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.