

THREENINE CONSULTING LIMITED
Unaudited micro entity accounts
For the year ended 31 October 2018

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Company information
For the year ended 31 October 2018

Director	: Gary Idris Woodfine
Company secretary	: Natasha Kim woodfine
Registered office	: 99 Wey Hill Haslemere Surrey GU27 1HT
Company number	: 05608093

THREENINE CONSULTING LIMITED

Balance sheet As at 31 October 2018

	2018 £	2017 £
Fixed assets	547	1,003
Current assets	30,013	22,685
Creditors: Amounts falling due within one year	(33,466)	(23,390)
Net current assets/(liabilities)	<u>(3,453)</u>	<u>(705)</u>
Total assets less current liabilities	(2,906)	298
Net assets/(liabilities)	<u>(2,906)</u>	<u>298</u>
Capital and reserves	<u>(2,906)</u>	<u>298</u>

- For the year ending 31 October 2018 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 director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 31 July 2019 and signed on behalf of the board by:

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Gary Idris Woodfine (Director)

Company registration number: 05608093

Notes to the financial statements

For the year ended 31 October 2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2).

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.