

IAN ABBOTT CONSULTING LTD

**Company Registration Number:
06539871 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

IAN ABBOTT CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

IAN ABBOTT CONSULTING LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

18
Elm Avenue
Beeston
Nottingham
NG9 1BU

Company Registration Number:

06539871 (England and Wales)

IAN ABBOTT CONSULTING LTD

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	23,262	29,998
Cost of Materials	(4,497)	(2,601)
Staff Costs	(13,300)	(21,083)
Other charges	(66)	(69)
Tax on Profit	(1,025)	(1,263)
Profit or (Loss) for Period	4,374	4,982

IAN ABBOTT CONSULTING LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	720	15,142
Creditors: amounts falling due within one year:		(13,261)
Net current assets (liabilities):	720	1,881
Total assets less current liabilities:	720	1,881
Total net assets (liabilities):	720	1,881
Capital and reserves:	720	1,881

IAN ABBOTT CONSULTING LTD

Balance sheet continued

For the year ending 31 March 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 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.

This report was approved by the board of directors on 30 December 2018

And Signed On Behalf Of The Board By:

Name: Ian Carr Abbott

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.