

Company Registration Number 07012989 (England and Wales)

ATTIS LEADERSHIP DEVELOPMENT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

ATTIS LEADERSHIP DEVELOPMENT LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		734		552
Current assets	1,062,465		871,987	
Creditors: amounts falling due within one year	(47,939)		(23,071)	
Net current assets		1,014,526		848,916
Total assets less current liabilities		1,015,260		849,468
Net assets		1,015,260		849,468
Capital and reserves		1,015,260		849,468

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2)

	2018 Number	2017 Number
Employees	2	2

ATTIS LEADERSHIP DEVELOPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

Attis Leadership Development Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Acorn House, 33 Churchfield Road, London, W3 6AY.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 June 2019

J Pringle

Director

Company Registration Number 07012989

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.