

**ALTARNUM CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Altarnum Consulting Limited
Balance Sheet
As at 30 November 2019

Registered number: 07507546

	30 November 2019	30 November 2018
	£	£
Fixed assets	558	686
Current assets	26,407	23,512
Creditors: Amounts Falling Due Within One Year	(25,217)	(22,668)
NET CURRENT ASSETS	1,190	844
TOTAL ASSETS LESS CURRENT LIABILITIES	1,748	1,530
Accruals and deferred income	(1,020)	(990)
NET ASSETS	728	540
CAPITAL AND RESERVES	728	540

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Benedict Shankland	9,821	13,841	-	-	23,662

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Altarnum Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07507546 . The registered office is 25 Market Street, Devoran, Truro, TR3 6QA.

Altarnum Consulting Limited
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Benedict Shankland

Director

10th February 2021

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.