

Registered Number 07507546

ALTARNUM CONSULTING LIMITED

Micro-entity Accounts

31 January 2018

Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		914	1,218
Current Assets		16,448	13,027
Creditors: amounts falling due within one year		(16,062)	(12,615)
Net current assets (liabilities)		<u>386</u>	<u>412</u>
Total assets less current liabilities		<u>1,300</u>	<u>1,630</u>
Accruals and deferred income		(990)	(900)
Total net assets (liabilities)		<u>310</u>	<u>730</u>
Capital and reserves		<u>310</u>	<u>730</u>

- For the year ending 31 January 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 1 August 2018

And signed on their behalf by:

Benedict Shankland, Director

Footnotes:

- Advances and credits
1 Directors' benefits: advances, credit and guarantees
As at the year end the director had a loan balance of £11,003 (previous year end of £8,272). This loan is unsecured, interest free and repayable on demand.

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