

**ALTARNUM CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

TaxAssist Accountants

106 Kenwyn Street
Truro
Cornwall
TR1 3BX

Altarnum Consulting Limited
Balance Sheet
As at 30 November 2020

Registered number: 07507546

	2020	2019
	£	£
Fixed assets	446	558
Current assets	29,864	26,407
Creditors: Amounts Falling Due Within One Year	(27,730)	(25,217)
NET CURRENT ASSETS	2,134	1,190
TOTAL ASSETS LESS CURRENT LIABILITIES	2,580	1,748
Accruals and deferred income	(1,919)	(1,020)
NET ASSETS	661	728
CAPITAL AND RESERVES	661	728

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2020
	£	£	£	£	£
Mr Benedict Shankland	23,662	47,081	(59,945)	-	10,748

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, Cornwall, TR3 6QA.

Altarnum Consulting Limited
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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

22nd October 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.