

Root And Branch Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Shah Kazemi & Co
Chartered Certified Accountants
163 Herne Hill
London
SE24 9LR

Root And Branch Consultancy Limited

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Root And Branch Consultancy Limited

Company Information

Director	Mr PAA Barber
Registered office	67 Stradella Road London SE24 9HL
Accountants	Shah Kazemi & Co Chartered Certified Accountants 163 Heme Hill London SE24 9LR

Root And Branch Consultancy Limited

(Registration number: 07659564)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	637	796
Current assets	21,295	36,104
Creditors: Amounts falling due within one year	(19,668)	(25,195)
Net current assets	1,627	10,909
	2,264	11,705
Capital and reserves	2,264	11,705

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 March 2018

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Mr PAA Barber

Director

Root And Branch Consultancy Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

67 Stradella Road

London

SE24 9HL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.