

JUST ASK CONSULTING LIMITED

**Company Registration Number:
08239033 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

JUST ASK CONSULTING LIMITED

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for the Period Ended 31 March 2017

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JUST ASK CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Mr Leon Rodin

Mrs Maria Christina Rodin

Secretary:

Mr Leon Rodin

Registered office:

27

Drayton Gardens

London

N21 2NR

Company Registration Number:

08239033 (England and Wales)

JUST ASK CONSULTING LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Business Consultancy

Directors

The director(s) shown below were appointed to the company during the period

Mrs Maria Christina Rodin

13 October 2016

The director(s) shown below resigned during the period

Mr Leon Rodin

13 October 2016

Secretary

Mr Leon Rodin

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Mrs Maria Christina Rodin

Status: Director

JUST ASK CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	48,065	58,238
Other Income	5,624	3,192
Cost of Materials	(0)	(0)
Staff Costs	(5,875)	(9,679)
Depreciation and Writeoffs	(13,394)	(8,747)
Other charges	(44,837)	(15,306)
Tax on Profit	-	(6,221)
Profit or (Loss) for Period	(10,417)	21,477

JUST ASK CONSULTING LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	28,413	41,737
Current assets:	4,745	4,261
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,513)	(9,899)
Net current assets (liabilities):	3,232	(5,638)
Total assets less current liabilities:	31,645	36,099
Creditors: amounts falling due after more than one year:	(24,690)	(14,627)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,955	21,472
Capital and reserves:	6,955	21,472

JUST ASK CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2017

And Signed On Behalf Of The Board By:

Name: Mrs Maria Christina Rodin

Status: Director

The notes form part of these financial statements

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.