

REGISTERED NUMBER: 08250997 (England and Wales)

Unaudited Cessation Financial Statements

for the Period

1 November 2018 to 9 August 2019

for

Alastair Whyte Consulting Limited

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for the Period 1 November 2018 to 9 August 2019

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**DIRECTOR:** A Whyte

**REGISTERED OFFICE:** 32 York Avenue  
East Sheen  
London  
SW14 7LG

**REGISTERED NUMBER:** 08250997 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy  
12th Floor  
30 Crown Place  
London  
EC2A 2AL

Balance Sheet  
9 August 2019

	9.8.19 £	£	31.10.18 £	£
<b>FIXED ASSETS</b>		-		924
<b>CURRENT ASSETS</b>	3,186		13,276	
<b>CREDITORS</b>				
Amounts falling due within one year	(555)		(690)	
<b>NET CURRENT ASSETS</b>		2,631		12,586
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,631		13,510
<b>CAPITAL AND RESERVES</b>		2,631		13,510

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL (2018 - NIL).

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 9 August 2019 and the year ended 31 October 2018:

	9.8.19 £	31.10.18 £
<b>A Whyte</b>		
Balance outstanding at start of period	(695)	-
Amounts advanced	1,195	-
Amounts repaid	(54)	(695)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	446	(695)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 9 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 9 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued  
9 August 2019

The financial statements 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.

The financial statements were approved by the director on 27 November 2019 and were signed by:

A Whyte - Director

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.