

**Registered Number 09505727**

**CELK CONSULTING LTD**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	1	360	541
		<u>360</u>	<u>541</u>
<b>Current assets</b>			
Cash at bank and in hand		10,641	4,415
		<u>10,641</u>	<u>4,415</u>
<b>Creditors: amounts falling due within one year</b>		(8,395)	(3,948)
<b>Net current assets (liabilities)</b>		<u>2,246</u>	<u>467</u>
<b>Total assets less current liabilities</b>		<u>2,607</u>	<u>1,009</u>
<b>Total net assets (liabilities)</b>		<u>2,607</u>	<u>1,009</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,606	1,008
<b>Shareholders' funds</b>		<u>2,607</u>	<u>1,009</u>

- 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 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 11 December 2017

And signed on their behalf by:

**Cecilia Longdon-Kagho, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	722
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>722</u>
<b>Depreciation</b>	
At 1 April 2016	181
Charge for the year	181
On disposals	-
At 31 March 2017	<u>362</u>
<b>Net book values</b>	
At 31 March 2017	<u>360</u>
At 31 March 2016	<u>541</u>

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.