

ATHENA ADVISORS LIMITED

**Company Registration Number:
10892860 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ATHENA ADVISORS LIMITED

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ATHENA ADVISORS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Ankit Gupta

Shilpa Saini

Pragnya Routray

Registered office:

52 Felix Court
11 Charcot Road
London
England
NW9 5ZE

Company Registration Number:

10892860 (England and Wales)

ATHENA ADVISORS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Information technology consultancy activities Management consultancy activities other than financial management

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Shilpa Saini

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

Ankit Gupta

31 July 2018

Pragnya Routray

29 January 2019

This report was approved by the board of directors on 12 December 2019

And Signed On Behalf Of The Board By:

Name: Ankit Gupta

Status: Director

ATHENA ADVISORS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>8 months to</i> <i>31 Mar 2018</i> <i>£</i>
Turnover	27,489	38,009
Other Income	2	0
Cost of Materials	(0)	(0)
Staff Costs	(11,250)	(8,750)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,548)	(1,032)
Tax on Profit	(2,792)	(5,363)
Profit or (Loss) for Period	11,901	22,864

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Balance sheet

As at 31 March 2019

	2019 £	8 months to 31 Mar 2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	40,157	29,220
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(893)
Net current assets (liabilities):	40,157	28,327
Total assets less current liabilities:	40,157	28,327
Provision for liabilities:	(2,792)	(5,363)
Accruals and deferred income:	(2,500)	
Total net assets (liabilities):	34,865	22,964
Capital and reserves:	34,865	22,964

ATHENA ADVISORS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 12 December 2019

And Signed On Behalf Of The Board By:

Name: Ankit Gupta

Status: Director

The notes form part of these financial statements

ATHENA ADVISORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.