

**ATTERMIRE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Attermire Consulting Limited
Balance Sheet
As at 31 August 2020

Registered number: 10899543

	2020	2019
	£	£
Current assets	70,563	20,211
Prepayments and accrued income	-	(360)
Creditors: Amounts Falling Due Within One Year	(9,220)	(4,860)
	<hr/>	<hr/>
NET CURRENT ASSETS	61,343	14,991
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	61,343	14,991
	<hr/>	<hr/>
Accruals and deferred income	(19,804)	-
	<hr/>	<hr/>
NET ASSETS	41,539	14,991
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	41,539	14,991
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Attermire Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10899543 . The registered office is Lincoln House, Skipton Road, Settle, BD24 9JU.

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Dr Simon Oxley

Director

22/04/2021

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.