

**ATTERMIRE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Attermire Consulting Limited
Balance Sheet
As at 31 August 2021

Registered number: 10899543

	2021	2020
	£	£
Fixed assets	609	-
Current assets	66,353	70,563
Prepayments and accrued income	6,480	-
Creditors: Amounts Falling Due Within One Year	(9,254)	(9,220)
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NET CURRENT ASSETS	63,579	61,343
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	64,188	61,343
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Accruals and deferred income	-	(19,804)
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NET ASSETS	64,188	41,539
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CAPITAL AND RESERVES	64,188	41,539
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 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

28/02/2022

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.