

Unaudited Financial Statements for the Period 30 October 2013 to 5 April 2014

for

Anglerfish Consulting Ltd

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for the Period 30 October 2013 to 5 April 2014

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DIRECTOR:

F Segala

REGISTERED OFFICE:

110A Constitution Street
Aberdeen
Aberdeenshire
AB24 5DZ

REGISTERED NUMBER:

SC462599 (Scotland)

ACCOUNTANTS:

Pipeline Accounts Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Balance Sheet
5 April 2014

	£
CURRENT ASSETS	33,715
CREDITORS	
Amounts falling due within one year	<u>(10,879)</u>
NET CURRENT ASSETS	<u>22,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,836</u>
CAPITAL AND RESERVES	<u>22,836</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 5 April 2014:

	£
F Segala	
Balance outstanding at start of period	-
Amounts advanced	3,407
Amounts repaid	(3,733)
Balance outstanding at end of period	<u>(326)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2014 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)

Anglerfish Consulting Ltd (Registered number: SC462599)

Balance Sheet - continued

5 April 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 November 2014 and were signed by:

F Segala - 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.