

ADRIAN METCALFE CONSULTING LIMITED

**Company Registration Number:
06529882 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ADRIAN METCALFE CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	A. Metcalfe
Secretary:	J. Metcalfe
Registered office:	78 Friern Barnet Lane London N11 3NB
Company Registration Number:	06529882 (England and Wales)

ADRIAN METCALFE CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets		
Tangible assets:	3,032	4,043
Total fixed assets:	3,032	4,043
Current assets:	486,998	394,392
Creditors: amounts falling due within one year:	(233,037)	(167,311)
Net current assets (liabilities):	253,961	227,081
Total assets less current liabilities:	256,993	231,124
Accruals and deferred income:	(407)	(394)
Total net assets (liabilities):	256,586	230,730
Capital and reserves:	256,586	230,730

ADRIAN METCALFE CONSULTING LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A. Metcalfe

Status: 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.