

**JAMES LASLETT CONSULTING LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2016**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

# **JAMES LASLETT CONSULTING LIMITED**

## **COMPANY INFORMATION**

<b>Director</b>	J S Laslett
<b>Company secretary</b>	Mrs M J Laslett
<b>Registered number</b>	08317158
<b>Registered office</b>	Henwood House Henwood Ashford Kent TN24 8DH

**JAMES LASLETT CONSULTING LIMITED**  
**REGISTERED NUMBER:08317158**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

<u>Note</u>	<b>2016</b> £	<b>2015</b> £
Fixed assets	1,071	1,586
Current assets	9,313	3,680
Creditors: amounts falling due within one year	(7,616)	(4,796)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>1,697</u>	<u>(1,116)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,768</u>	<u>470</u>
<b>NET ASSETS</b>	<u>£ 2,768</u>	<u>£ 470</u>
<b>CAPITAL AND RESERVES</b>	<u>£ 2,768</u>	<u>£ 470</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 March 2017.

**J S Laslett**

Director

The notes on form part of these financial statements.

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.