

Company Registration Number 03894792 (England and Wales)

ANTENEN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ANTENEN CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		8		10
Current assets	5,533		4,824	
Creditors: amounts falling due within one year	(9,852)		(10,481)	
Net current liabilities		(4,319)		(5,657)
Total assets less current liabilities		(4,311)		(5,647)
Creditors: amounts falling due after more than one year		(31,104)		(36,498)
Net liabilities		(35,415)		(42,145)
Capital and reserves		(35,415)		(42,145)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end a director owed the company £255 (2016 - £2,375 owed to the director). The movement relates to the loan repayments made to the director during the year.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016 - 2).

3 Going concern

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

Antenen Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Sarum Hill, Basingstoke, Hampshire, RG21 8SR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ANTENEN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 September 2018 and are signed on its behalf by:

P C C Antenen
Director

Company Registration Number 03894792

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.