

Company Registration Number 03894792 (England and Wales)

ANTENEN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



ANTENEN CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1		8
Current assets	11,466		5,533	
Creditors: amounts falling due within one year	(13,278)		(9,852)	
Net current liabilities		(1,812)		(4,319)
Total assets less current liabilities		(1,811)		(4,311)
Creditors: amounts falling due after more than one year		(31,104)		(31,104)
Net liabilities		(32,915)		(35,415)
Capital and reserves		(32,915)		(35,415)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

2 Going concern

The company is supported by a long term advance to the company from a director, who has acknowledged that funds will not be called upon, until the company is in a position to repay.

ANTENEN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

Antenen Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 30 Camp Road, Farnborough, Hampshire, GU14 6EW.

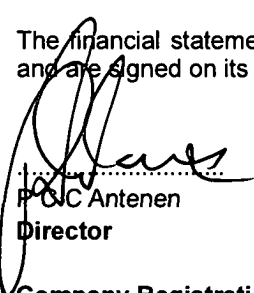
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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 23/09/19 and are signed on its behalf by:


P. C. Antenen
Director

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