Company Registration Number 03894792 (England and Wales)

ANTENEN CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

ANTENEN CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		1
Current assets	18,021		11,466	
Creditors: amounts falling due within one year	(27,457)		(13,278)	
Net current liabilities		(9,436)		(1,812)
Total assets less current liabilities		(9,435)		(1,811)
Creditors: amounts falling due after more than one year		(31,104)		(31,104)
Net liabilities		(40,539)		(32,915)
Capital and reserves		(40,539)		(32,915)

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

Included in other debtors is £8,785 (2018: £2,885) owed to the company by the director S Hellicar, the movement being advances in the year.

2 **Employees**

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

	2019 Number	2018 Number
Employees	2	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.With the day to day working capital requirements being met through the continued support of the directors. The long term creditor represents a loan to the company by a director.

The director notes dividends paid in the year of £35,100 have inadvertently been paid in excess of reserves and will seek to rectify the position.

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, and the business address is 25 Reading Road, Farnborough, Hampshire, GU14 6ND.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

ANTENEN CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

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 29 September 2020 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.