

WATERFALL IT CONSULTING LIMITED

**Company Registration Number:
04770310 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

WATERFALL IT CONSULTING LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2016

Company Information

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WATERFALL IT CONSULTING LIMITED

Company Information for the Period Ended 31st March 2016

Director:	Mr Martyn Baker
Registered office:	4 Monkswell Drive Bolton Le Sands Carnforth Lancs LA5 8JZ
Company Registration Number:	04770310 (England and Wales)

WATERFALL IT CONSULTING LIMITED

Balance sheet As at 31st March 2016

	2016 £	2015 £
Total fixed assets:	1,129	2,601
Total current assets:	18,186	45,025
Creditors: amounts falling due within one year:	18,817	26,360
Net current assets (liabilities):	(631)	18,665
Total assets less current liabilities:	498	21,266
Total net assets (liabilities):	498	21,266
Capital and reserves:	498	21,266

Footnotes to the accounts

The notes form part of these financial statements

WATERFALL IT CONSULTING LIMITED

Balance sheet As at 31st March 2016 continued

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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 28 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Martyn Baker
Status: Director

The notes 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.

