Registered Number 08206021

AFFINITY CONSULTANCY MANAGEMENT LTD

Micro-entity Accounts

31 March 2018

AFFINITY CONSULTANCY MANAGEMENT LTD **Registered Number 08206021**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		12,167	16,991
Current Assets		143,868	154,334
Creditors: amounts falling due within one year		(107,514)	(110,642)
Net current assets (liabilities)		36,354	43,692
Total assets less current liabilities		48,521	60,683
Accruals and deferred income		(30,000)	(30,000)
Total net assets (liabilities)		18,521	30,683
Capital and reserves		18,521	30,683

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2018

And signed on their behalf by:
Miss S Knight, Director

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.