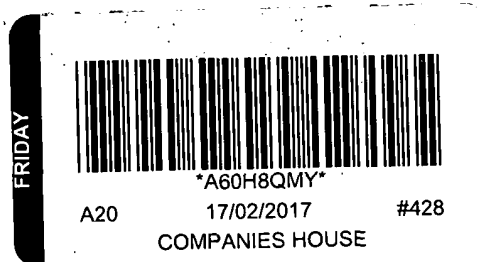


REGISTERED NUMBER: 08293921 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2016
for
Noiks Consulting Limited



Noiks Consulting Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Noiks Consulting Limited
Company Information
for the Year Ended 30 November 2016

DIRECTOR: Ms A Robinson

SECRETARY: Ms A Robinson

REGISTERED OFFICE: 12 Birkbeck Place
Tulse Hill
London
SE21 8JU

REGISTERED NUMBER: .08293921 (England and Wales)

ACCOUNTANTS: Lane Monnington Welton
Chartered Accountants
Riverside View
Basing Road
Old Basing
Basingstoke
Hampshire
RG24 7AL

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	30.11.15 £
CURRENT ASSETS			
Debtors		3,680	5,430
Cash at bank		7,425	4,082
		<u>11,105</u>	<u>9,512</u>
CREDITORS			
Amounts falling due within one year		10,894	8,766
		<u>211</u>	<u>746</u>
NET CURRENT ASSETS			
		<u>211</u>	<u>746</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>211</u>	<u>746</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		209	744
		<u>211</u>	<u>746</u>
SHAREHOLDERS' FUNDS		<u>211</u>	<u>746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22.11.17 and were signed by:



Ms A Robinson - Director

The notes form part of these abbreviated accounts

Noiks Consulting Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>