

Company registration number: 08498721

83-16 Consultancy Limited

Unaudited filleted financial statements

31 March 2018

83-16 Consultancy Limited

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83-16 Consultancy Limited**Directors and other information**

Director	Mr Steven Acton
Secretary	Mrs L J Acton
Company number	08498721
Registered office	27 Gordon Road Grays Essex RM16 2GN
Business address	27 Gordon Road Grays Essex RM16 2GN
Accountants	Cooper & Co 9 Palmers Avenue Grays Essex RM17 5TX

Bankers

Barclays Bank PLC
9 High Street
Grays
Essex
RM17 6NL

83-16 Consultancy Limited

Report to the director on the preparation of the unaudited statutory financial statements of 83-16 Consultancy Limited Year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 83-16 Consultancy Limited for the year ended 31 March 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of 83-16 Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of 83-16 Consultancy Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 83-16 Consultancy Limited and its director as a body for our work or for this report.

It is your duty to ensure that 83-16 Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 83-16 Consultancy Limited. You consider that 83-16 Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 83-16 Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cooper & Co
Chartered Certified Accountants
9 Palmers Avenue
Grays
Essex
RM17 5TX
11 December 2018

83-16 Consultancy Limited
Statement of financial position
31 March 2018

	2018	2017
	£	£
Fixed assets	778	1,204
Current assets	11,327	7,611
Creditors: amounts falling due within one year	(11,184)	(11,497)
Net current assets/(liabilities)	143	(3,886)
Total assets less current liabilities	921	(2,682)
Accruals and deferred income	(1,134)	(1,377)
Net liabilities	(213)	(4,059)
Capital and reserves	(213)	(4,059)
Notes to the financial statements		

83-16 Consultancy Limited**Year ended 31 March 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following
advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Steven Acton	(190)	(1,172)	(1,362)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Steven Acton	(29)	(161)	(190)

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 December 2018 , and are signed on behalf of the board by:

Mr Steven Acton

Director

Company registration number: 08498721

The company is a private company limited by shares, registered in England.

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.