Registered Number 08557939

BANKS & SIMPSON CONSULTANCY LIMITED

Micro-entity Accounts

30 June 2017

BANKS & SIMPSON CONSULTANCY LIMITED **Registered Number 08557939**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		211	-
		211	-
Current assets			
Cash at bank and in hand		68,145	76,337
		68,145	76,337
Creditors: amounts falling due within one year		(15,062)	(16,706)
Net current assets (liabilities)		53,083	59,631
Total assets less current liabilities		53,294	59,631
Total net assets (liabilities)		53,294	59,631
Capital and reserves			
Called up share capital		1	1
Profit and loss account		53,293	59,630
Shareholders' funds		53,294	59,631

- For the year ending 30 June 2017 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 March 2018

And signed on their behalf by:
A A Coulthard, 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.