Registered number
08564813

Ewise Consulting Limited

Report and Accounts

30 June 2017

Ewise Consulting Limited

Balance Sheet

as at 30 June 2017

		2017		2016
		£		£
Current assets	25,098		32,131	
	25,098		32,131	
Creditors: amounts falling due within one year	(15,697)		(16,528)	
Net current assets		9,401		15,603
Total assets less current liabilities		9,401		15,603
Accruals and deferred income		(40)		-
Net assets		9,361		15,603
Capital and reserves		9,361		15,603

The directors control the company.

During the year the company paid £208 (2016 : £208) to M Smith for use of home as office.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

M Smith

Director

Approved by the board on 6 December 2017

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.