AFRICONSULTING LTD.

Company Registration Number:
08856348 (England and Wales)

Unaudited statutory accounts for the year ended 31 January 2017

(Dormant)

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

AFRICONSULTING LTD.

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

AFRICONSULTING LTD.

Company Information

for the Period Ended 31 January 2017

Director:	Jeremy Pickering
Registered office:	Unit 102 Crown Place Apartments 20 Varcoe Road London SE16 3AD
Company Registration Number:	08856348 (England and Wales)

AFRICONSULTING LTD.

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017
Jeremy Pickering

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 5 September 2017
And Signed On Behalf Of The Board By:

Name: Jeremy Pickering
Status: Director

AFRICONSULTING LTD.

Balance sheet

As at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Current assets			
Debtors:			4,369
Cash at bank and in hand:			8
Total current assets:			4,377
Prepayments and accrued income:			0
Creditors: amounts falling due within one year:	2	**(3,006)**	(15,081)
Net current assets (liabilities):		**(3,006)**	(10,704)
Total assets less current liabilities:		**(3,006)**	(10,704)
Total net assets (liabilities):		**(3,006)**	(10,704)

The notes form part of these financial statements

AFRICONSULTING LTD.

Balance sheet continued

As at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**(3,106)**	(10,804)
Shareholders funds:		**(3,006)**	(10,704)

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 September 2017
And Signed On Behalf Of The Board By:

Name: Jeremy Pickering
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Taxation and social security		6,999
Accruals and deferred income		4,050
Other creditors	**3,006**	4,032
Total	**3,006**	15,081

Directors Loans

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.