

Ore Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2017

Clever Accounts Limited
Brookfield Court
Selby Road
Garforth, Leeds
Leeds
LS25 1NB

Ore Consulting Ltd

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Ore Consulting Ltd
Company Information

Directors	Mr Moneeb Munir			
	Mrs Nikhat Saba Rehman			
Registered office	5 0	C h e s t e r	S t r e e t	
	A c c r i n g t o n			
	BB5 0SD			
Accountants	C l e v e r	A c c o u n t s	L i m i t e d	
	B r o o k f i e l d			C o u r t
	S c l b y			R o a d
	G a r f o r t h ,			L e e d s
	L e e d s			
	LS25 1NB			

Ore Consulting Ltd
(Registration number: 08873921)
Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		1,715	1,779
Current assets		10,884	7,949
Creditors: Amounts falling due within one year		(9,599)	(8,103)
Net current assets/(liabilities)		1,285	(154)
		3,000	1,625
Capital and reserves		3,000	1,625

The notes on page 3 form an integral part of these financial statements.

Ore Consulting Ltd
(Registration number: 08873921)
Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
50 C h e s t e r S t r e e t
A c c r i n g t o n
BB5 0SD

These financial statements were authorised for issue by the Board on 26 September 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Ore Consulting Ltd
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Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 26 September 2017 and signed on its behalf by:

.....
Mr Moneeb Munir
Director

The notes on page 3 form an integral part of these financial statements.

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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.