Registered Number 09010421

ROB HEARNE CONSULTING LTD

Micro-entity Accounts

30 April 2018

ROB HEARNE CONSULTING LTD **Registered Number 09010421**

Micro-entity Balance Sheet as at 30 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		1,947	2,963
Current Assets		380,846	301,212
Creditors: amounts falling due within one year		(56,587)	(55,265)
Net current assets (liabilities)		324,259	245,947
Total assets less current liabilities		326,206	248,910
Accruals and deferred income		(1,050)	(1,956)
Total net assets (liabilities)		325,156	246,954
Capital and reserves		325,156	246,954

- For the year ending 30 April 2018 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 29 January 2019

And signed on their behalf by:
Mr Robert J Hearne, 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.