

Company registration number: **09711221**

Augustus CO Accountants Ltd
Unaudited Filleted Financial Statements for the
year ended
30 September 2017

Augustus CO Accountants Ltd

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Fixed assets	14,946	24,547
Current assets	34,877	13,613
Prepayments and accrued income	405	-
Creditors: amounts falling due within one year	(12,211)	(2,803)
Net current assets	23,071	10,810
Total assets less current liabilities	38,017	35,357
Creditors: amounts falling due after more than one year	-	(13,337)
Net assets	38,017	22,020
Capital and reserves	38,017	22,020

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Vancouver House, 111 Hagley Road, Birmingham, B16 8LB, United Kingdom.

For the year ending 30 September 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2018, and are signed on behalf of the board by:

Mr Pavel Bivol

Mr Dementie Ionas

Director

Director

Company registration number: 09711221

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.