

REGISTERED NUMBER: 09929310 (England and Wales)

Unaudited Financial Statements

for the Period 24 December 2015 to 31 December 2016

for

Sue Pattison Consulting Ltd

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for the Period 24 December 2015 to 31 December 2016

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Sue Pattison Consulting Ltd (by shares)
Company Information
for the Period 24 December 2015 to 31 December 2016

DIRECTORS:

Dr S Pattison
Miss I Pattison

SECRETARY:

REGISTERED OFFICE:

32 John Fowler Way
West Park
Darlington
Co. Durham
DL2 2GG

REGISTERED NUMBER:

09929310 (England and Wales)

ACCOUNTANTS:

Blaeford Richardson
Victoria Building
14 Elwin Lane
Darlington
Co. Durham
DL1 5RX

Balance Sheet
31 December 2016

	£	£
FIXED ASSETS		447
CURRENT ASSETS	16,420	
CREDITORS		
Amounts falling due within one year	<u>(15,196)</u>	
NET CURRENT ASSETS		<u>1,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,671</u>
RESERVES		<u>1,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 September 2017 and were signed on its behalf by:

Dr S Pattison - 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.