Registered Number 10214921

TREVOR NELSON CONSULTANCY LIMITED

Micro-entity Accounts

30 June 2017

TREVOR NELSON CONSULTANCY LIMITED **Registered Number 10214921**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*
		£
Current assets		
Cash at bank and in hand		11,822
		11,822
Creditors: amounts falling due within one year		(3,943)
Net current assets (liabilities)		7,879
Total assets less current liabilities		7,879
Total net assets (liabilities)		7,879
Capital and reserves		
Called up share capital		100
Profit and loss account		7,779
Shareholders' funds		7,879

- For the year ending 30 June 2017 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 6 March 2018

And signed on their behalf by:
T Nelson, 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.