REGISTERED NUMBER: 10324721 (England and Wales)

Unaudited Financial Statements

for the Period

11 August 2016 to 31 August 2017

for

Alicia Manifold Consulting Limited

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for the Period 11 August 2016 to 31 August 2017

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Alicia Manifold Consulting Limited (by shares)

Company Information
for the Period 11 August 2016 to 31 August 2017

DIRECTOR:	A Manifold
REGISTERED OFFICE:	KD 7 KD Tower Cotterells Hemel Hempstead Hertfordshire HP1 1FW
REGISTERED NUMBER:	10324721 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
31 August 2017

	£
CURRENT ASSETS	61,086
CREDITORS	
Amounts falling due within one year	(23,824)
NET CURRENT ASSETS	37,262
TOTAL ASSETS LESS CURRENT LIABILITIES	37,262
CAPITAL AND RESERVES	37,262

NOTE TO THE FINANCIAL STATEMENTS

1. **OTHER FINANCIAL COMMITMENTS**

As at year ended 31st August 2017, the company owed the director £1819.49.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 28 November 2017 and were signed by:

A Manifold - 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.