REGISTERED NUMBER: 10690465 (England and Wales)

Vantage Consulting Services Ltd

Unaudited Financial Statements For The Period 25 March 2017 to 31 March 2018

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Vantage Consulting Services Ltd (Registered number: 10690465)

Balance Sheet
31 March 2018

	£	£
FIXED ASSETS		637
CURRENT ASSETS	118,925	
CREDITORS		
Amounts falling due within one year	(22,948)	
NET CURRENT ASSETS		95,977
TOTAL ASSETS LESS CURRENT LIABILITIES		96,614
CAPITAL AND RESERVES		96,614

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Vantage Consulting Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10690465

Registered office: The Old Grammar School
13 Moorgate Road
Rotherham
S60 2EN

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2018:

	£
J P Bell	
Balance outstanding at start of period	-
Amounts advanced	50,215
Amounts repaid	(31,013)
Balance outstanding at end of period	19,202

No interest is charged and there are no fixed repayment dates.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

continued...

Balance Sheet - continued
31 March 2018

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 2 December 2018 and were signed by:

J P Bell - 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.