

CHALLISTER CONSULTING LIMITED

Company Registration Number: 525916 (Scotland)

Unaudited micro entity accounts for the period ended 28 February 2017

Period of accounts

Start date: 03 February 2016

End date: 28 February 2017



CHALLISTER CONSULTING LIMITED

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CHALLISTER CONSULTING LIMITED

Company Information

for the Period Ended 28 February 2017

Registered Office:

24 WOODGROVE DRIVE
WESTER INSHES
INVERNESS
IV2 5HP

Company Registration Number:

525916 (Scotland)

CHALLISTER CONSULTING LIMITED

Company Number: 525916 (Scotland)

Profit and Loss Account For the Period Ended 28/02/2017

All Amounts in GBP and rounded to nearest £

13 months to
28 Feb 2017
£

Turnover	19,638
Other charges	(1,185)
Tax	<u>(3,691)</u>
Profit	<u>14,762</u>

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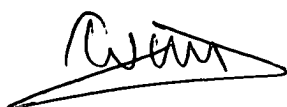
Balance Sheet

As at 28 February 2017

All Amounts in GBP and rounded to nearest £

	As at 28 Feb 2017 £
Called up share capital not paid:	1
Current Assets:	13,453
Creditors: amounts falling due within one year:	(3,691)
Net current assests (liabilities):	9,762
Total assets less current liabilities:	9,763
Net total assests (liabilities):	9,763
Capital and reserves:	9,763

The financial statements are prepared in accordance with the micro entity provisions



STEPHEN WELLS
Director's Signature

14/10/2017

Balance sheet continued

For the period ending 28 Feb 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities

The notes form part of these financial statements