

REGISTERED NUMBER: 03745849 (England and Wales)

A & J NETWORK CONSULTANCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH APRIL 2017

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

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FOR THE YEAR ENDED 30TH APRIL 2017**

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COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2017

DIRECTORS: Mr J A Julius
Mrs A J Julius

SECRETARY: Mrs A J Julius

REGISTERED OFFICE: 16 St. Marys
York
United Kingdom
North Yorkshire
YO30 7DD

REGISTERED NUMBER: 03745849 (England and Wales)

ACCOUNTANTS: KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
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**BALANCE SHEET
30TH APRIL 2017**

	2017	2016
	£	£
FIXED ASSETS	4,416	5,072
CURRENT ASSETS	27,894	36,376
CREDITORS		
Amounts falling due within one year	<u>(30,384)</u>	<u>(38,285)</u>
NET CURRENT LIABILITIES	(2,490)	(1,909)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,926</u>	<u>3,163</u>
CAPITAL AND RESERVES	<u>1,926</u>	<u>3,163</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30th April 2017 and 30th April 2016:

	2017	2016
	£	£
Mrs A J Julius and Mr J A Julius		
Balance outstanding at start of year	8,840	-
Amounts advanced	20,283	37,550
Amounts repaid	(25,409)	(28,710)
Balance outstanding at end of year	<u>3,714</u>	<u>8,840</u>

The loan is unsecured and repayable on demand. Interest has been charged at a rate of 3%.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 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)

BALANCE SHEET - continued
30TH APRIL 2017

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 22nd January 2018 and were signed on its behalf by:

Mr J A Julius - 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.