

ALTUM BUSINESS SOLUTIONS LIMITED

**Company Registration Number:
08827983 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ALTUM BUSINESS SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ALTUM BUSINESS SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2017

Director:	Susan Allan-Harding
Registered office:	4 Chetwode Mews Street Lane Lower Whitley Warrington WA4 4EN
Company Registration Number:	08827983 (England and Wales)

ALTUM BUSINESS SOLUTIONS LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

Financial Consultancy and ERP Project Management

Company policy on the employment of disabled persons

Altum Business Solutions makes reasonable adjustments to support disabled job applicants and employees to ensure disabled people can overcome any substantial disadvantages they may have doing their jobs and progressing in work.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Susan Allan-Harding

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Susan Allan-Harding

Status: Director

ALTUM BUSINESS SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	74,095	50,436
Other Income	989	-
Cost of Materials	(31,776)	(37,770)
Staff Costs	(27,994)	(14,850)
Other charges	(14,895)	(1,670)
Tax on Profit	(80)	-
Profit or (Loss) for Period	339	(3,854)

ALTUM BUSINESS SOLUTIONS LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	100	100
Current assets:	6,296	4,519
Creditors: amounts falling due within one year:		(16,719)
Net current assets (liabilities):	6,296	(12,200)
Total assets less current liabilities:	6,396	(12,100)
Total net assets (liabilities):	6,396	(12,100)
Capital and reserves:	6,396	(12,100)

ALTUM BUSINESS SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 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.

This report was approved by the board of directors on 17 September 2018

And Signed On Behalf Of The Board By:

Name: Susan Allan-Harding

Status: Director

The notes form part of these financial statements

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.