

Company Registration No. SC470795 (Scotland)

**ATHENA ENERGY CONSULTANTS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 MARCH 2018**



# **ATHENA ENERGY CONSULTANTS LIMITED**

## **COMPANY INFORMATION**

<b>Director</b>	<b>Mr David Knowles</b>
<b>Secretary</b>	<b>Taggart Meil Mathers</b>
<b>Company number</b>	<b>SC470795</b>
<b>Registered office</b>	<b>20 Bon Accord Square</b> <b>Aberdeen</b> <b>AB11 6DJ</b>

**ATHENA ENERGY CONSULTANTS LIMITED****BALANCE SHEET****AS AT 31 MARCH 2018**

	2018	2017
	£	£
<b>Current assets</b>	<b>519</b>	<b>1503</b>
<b>Creditors: amounts falling due within one year</b>	<b>(120)</b>	<b>(880)</b>
<b>Net current assets</b>	<b>399</b>	<b>623</b>
<b>Net assets</b>	<b>399</b>	<b>623</b>
<b>Capital and reserves</b>	<b>399</b>	<b>623</b>

**Notes to the financial statements****1. Directors' benefits: advances, credit and guarantees**

At the beginning of the year, the director owed the company £492. During the year the director incurred expenses of £1,200 (2017 - £8200) on behalf of the company. Further to this, the director was advanced amounts totalling £416 (2017 - £10,328). At the end of the year the company owed the director £291.

Athena Energy Consultants Limited is a private company limited by shares incorporated in Scotland. The registered office is 20 Bon Accord Square, Aberdeen, AB11 6DJ.


For the financial period ended 31 March 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 19/12/2018.



Mr David Knowles

Director