

Company registration number: 05468650

Anthias Consulting Limited
Unaudited financial statements
30 June 2017

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COMPANIES HOUSE

Anthias Consulting Limited

**Statement of financial position
30 June 2017**

	2017 £	£	2016 £	£
Fixed assets		<u>5,818</u>		<u>6,523</u>
Current assets	12,373		23,658	
Prepayments and accrued income	<u>1,556</u>		<u>987</u>	
		13,929		24,645
Creditors: amounts falling due within one year		<u>(25,659)</u>		<u>(41,995)</u>
Net current liabilities		<u>(11,730)</u>		<u>(17,350)</u>
Total assets less current liabilities		(5,912)		(10,827)
Accruals and deferred income		(5,010)		(5,816)
Net liabilities		<u>(10,922)</u>		<u>(16,643)</u>
Capital and reserves		<u>(10,922)</u>		<u>(16,643)</u>


For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 7 July 2017, and are signed on behalf of the board by:


Mrs D C Turner
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Anthias Consulting Limited, 1 Hamden Way, Papworth Everard, Cambridge, CB23 3UG.