

## Alex Consult IT Limited

Registered number: 06458125

## Balance Sheet

as at 31 December 2014

	2014	2013
	£	£
Called up share capital not paid	-	-
Fixed assets	55	-
Current assets	2,331	9,472
Prepayments and accrued income	-	-
	<u>2,331</u>	<u>9,472</u>
Creditors: amounts falling due within one year	<u>(1,200)</u>	<u>(5,158)</u>
Net current assets	1,131	4,314
Total assets less current liabilities	<u>1,186</u>	<u>4,314</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	72	-
Accruals and deferred income	-	-
<b>Net assets</b>	<u>1,258</u>	<u>4,314</u>
<b>Capital and reserves</b>	<u>1,258</u>	<u>4,314</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Aleksandar Metodiev

Director

Approved by the board on 19 September 2015