

**IMPACT CONSULTANTS LTD.**

**Company Registration Number:  
02588077 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 02 March 2014**

**End date: 01 March 2015**

## IMPACT CONSULTANTS LTD.

### Company Information

for the Period Ended 01 March 2015

<b>Director:</b>	Anthony Gerard Whiting
<b>Secretary:</b>	Claire Elizabeth Whiting
<b>Registered office:</b>	75 Marine Avenue Whitley Bay Tyne And Wear NE26 1NB
<b>Company Registration Number:</b>	02588077 (England and Wales)

**IMPACT CONSULTANTS LTD.**

**Micro-Entity Balance sheet**

As at 01 March 2015

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 31,127 )	( 31,127 )
Net current assets (liabilities):	( 31,127 )	( 31,127 )
Total assets less current liabilities:	( 31,127 )	( 31,127 )
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>( 31,127 )</u>	<u>( 31,127 )</u>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	( 31,227 )	( 31,227 )
<b>Total shareholders funds:</b>	<u>( 31,127 )</u>	<u>( 31,127 )</u>

## **IMPACT CONSULTANTS LTD.**

### **Balance sheet continued**

**As at 01 March 2015**

For the year ending 01 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 17 November 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Anthony Gerard Whiting

Status: Director