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## COMPANY REGISTRATION NUMBER: 09924926

## **Direction Consultancy Ltd**

## **Unaudited Financial Statements**

# 31 December 2016

## **CLEARSKY ACCOUNTING**

Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

# Downloaded from Datalog http://www.datalog.co.uk Direction Consultancy Ltd Financial Statements Period from 21 December 2015 to 31 December 2016 Contents Page Officers and professional advisers 1 Statement of financial position and the notes to the financial 2

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## **Direction Consultancy Ltd**

### **Officers and Professional Advisers**

Director Registered office

Accountants

Mr S Rahman 1 Fletton Mews Rochdale Greater Manchester OL12 6BY CLEARSKY ACCOUNTING Accountants Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

## Downloaded from Datalog http://www.datalog.co.uk Direction Consultancy Ltd Statement of Financial Position

#### 31 December 2016

	Period from 21 Dec 15 to
	31 Dec 16
	£ £
Current assets	17,182
Creditors: amounts falling due within one year	12,533
Net current assets	4,649
Total assets less current liabilities	4,649
Accruals and deferred income	148
	4,501
Capital and reserves	4,501

#### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the period their was no directors loan.

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 February 2017, and are signed on behalf of the board by:

Mr S Rahman

Director

Company registration number: 09924926

The company is a private company limited by shares, registered in England and Wales.

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