

Registered Number 09557939
CLIMATE WINE CONSULTING LIMITED
Micro-entity Accounts
30 April 2017

CLIMATE WINE CONSULTING LIMITED

Registered Number 09557939

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,100	426
Current Assets		3,247	15,136
Prepayments and accrued income		348	290
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>3,595</u>	<u>15,426</u>
Total assets less current liabilities		<u>5,695</u>	<u>15,852</u>
Creditors: amounts falling due after more than one year		0	(13,650)
Provisions for liabilities		0	0
Accruals and deferred income		(5,336)	(945)
Total net assets (liabilities)		<u>359</u>	<u>1,257</u>
Capital and reserves		<u>359</u>	<u>1,257</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 November 2017

And signed on their behalf by:

Alistair Nesbitt, Director

Footnotes:

- **Advances and credits**
During the year the company made an advance of £7,649 to a director of the company with interest charged at 3%. A balance of £1,440 remained at the year end and is due to be repaid during 2017.