

Company Registration Number 08752128 (England and Wales)

ATHENIAN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

ATHENIAN CONSULTING LIMITED

COMPANY INFORMATION

Director	Mr Philip Barton
Company number	08752128
Registered office	5 Deansway Worcester WR1 2JG
Accountants	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA

ATHENIAN CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ATHENIAN CONSULTING LIMITED FOR THE YEAR ENDED 31 OCTOBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Athenian Consulting Limited for the year ended 31 October 2018, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Athenian Consulting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Athenian Consulting Limited and state those matters that we have agreed to state to the board of directors of Athenian Consulting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Athenian Consulting Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Athenian Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Athenian Consulting Limited. You consider that Athenian Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Athenian Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP
Chartered Accountants

Countrywide House
23 West Bar
Banbury
Oxfordshire
England
OX16 9SA

Date: 8 July 2019

ATHENIAN CONSULTING LIMITED**BALANCE SHEET
AS AT 31 OCTOBER 2018**

	2018		2017	
	£	£	£	£
Current assets	25,933		23,896	
Creditors: amounts falling due within one year	<u>(7,927)</u>		<u>(2,277)</u>	
Net current assets		18,006		21,619
Net assets		<u>18,006</u>		<u>21,619</u>
Capital and reserves		<u>18,006</u>		<u>21,619</u>

Athenian Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Deansway, Worcester, WR1 2JG.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2019

Mr Philip Barton
Director

Company Registration Number 08752128

