

Company Registration Number 08752128 (England and Wales)

**ATHENIAN CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

## ATHENIAN CONSULTING LIMITED

### COMPANY INFORMATION

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<b>Director</b>	Mr Philip Barton
<b>Company number</b>	08752128
<b>Registered office</b>	3 Devonshire House Wellington Road Cheltenham Gloucestershire GL52 2AE
<b>Accountants</b>	Ellacotts LLP Countrywide House 23 West Bar Banbury Oxfordshire England OX16 9SA

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## **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 2020**

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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 2020, 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 <https://www.icaew.com/regulation>.

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**

5 July 2021

**Chartered Accountants**

Countrywide House  
23 West Bar  
Banbury  
Oxfordshire  
England  
OX16 9SA

**ATHENIAN CONSULTING LIMITED**

**BALANCE SHEET  
AS AT 31 OCTOBER 2020**

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	2020		2019	
	£	£	£	£
Current assets	34,708		29,530	
Creditors: amounts falling due within one year	(17,352)		(4,734)	
Net current assets		17,356		24,796
Net assets		17,356		24,796
Capital and reserves		17,356		24,796

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Athenian Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Devonshire House, Wellington Road, Cheltenham, Gloucestershire, GL52 2AE.

For the year ended 31 October 2020 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 25 June 2021

Mr Philip Barton  
**Director**

**Company Registration Number 08752128**

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