
O Francis Consulting Ltd

**REDUCED ACCOUNTS
FOR THE 276 DAY PERIOD ENDED 31/01/2017**

(Ceased trading 31/01/2017)

Prepared By:

UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

Registered Number: 08038262

BALANCE SHEET AT 31/01/2017

	2017	2016
	£	£
Fixed assets	-	127
Current assets	270	17,367
Creditors: amounts falling due within one year	<u>(1,141)</u>	<u>(17,362)</u>
Net Current (Liabilities) / Assets	<u>(871)</u>	<u>5</u>
Total assets less current liabilities	<u>(871)</u>	<u>132</u>
Net (Liabilities) / Assets	(871)	132
Capital and reserves	<u>(871)</u>	<u>132</u>

For the year ending 31/01/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 15/03/2017 and signed on their behalf by

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Director