

8D Consulting Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

8D Consulting Ltd

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8D Consulting Ltd

Company Information

Director

Mr J Cooper

Registered office

163A Woodham Lane
New Haw
Addlestone
Surrey
KT15 3NN

Bankers

National Westminster Bank
1 High Street
Woking
Surrey
GU21 6BG

Accountants

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
8D Consulting Ltd
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 8D Consulting Ltd for the year ended 31 January 2017 as set out on pages [3](#) to [5](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of 8D Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 8D Consulting Ltd and state those matters that we have agreed to state to the Board of Directors of 8D Consulting Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 8D Consulting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 8D Consulting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 8D Consulting Ltd. You consider that 8D Consulting Ltd 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 accounts of 8D Consulting Ltd. 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 accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

18 April 2017

8D Consulting Ltd
(Registration number: 09372365)
Balance Sheet as at 31 January 2017

| | Note | 2017 £ | 2016 £ |
|--|-------------|-------------------|-------------------|
| Current assets | | 85,352 | 61,285 |
| Creditors: Amounts falling due within one year | | <u>(36,388)</u> | <u>(31,352)</u> |
| Total assets less current liabilities | | 48,964 | 29,933 |
| Accruals and deferred income | | <u>-</u> | <u>(119)</u> |
| | | <u>48,964</u> | <u>29,814</u> |
| Capital and reserves | | <u>48,964</u> | <u>29,814</u> |

The notes on page [4](#) form an integral part of these financial statements.

8D Consulting Ltd
(Registration number: 09372365)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

163A Woodham Lane

New Haw

Addlestone

Surrey

KT15 3NN

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

8D Consulting Ltd
(Registration number: 09372365)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 April 2017

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Mr J Cooper
Director

The notes on page [4](#) form an integral part of these financial statements.
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