

ALAN EHRSAM CONSULTING LIMITED

**Company Registration Number:
05592855 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 November 2017

End date: 30 June 2018

ALAN EHRSAM CONSULTING LIMITED

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ALAN EHRSAM CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	A EHRSAM
Secretary:	L M EHRSAM
Registered office:	90 Elder Avenue Wickford Essex SS12 0LT
Company Registration Number:	05592855 (England and Wales)

ALAN EHRSAM CONSULTING LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>8 months to 30 Jun 2018 £</i>	<i>2017 £</i>
Fixed assets			
Tangible assets:	2	0	636
Total fixed assets:		0	636
Current assets			
Debtors:	3	777	0
Cash at bank and in hand:		32,844	39,205
Total current assets:		33,621	39,205

Creditors: amounts falling due within one year:	4	(33,610)	(11,942)
Net current assets (liabilities):		11	27,263
Total assets less current liabilities:		11	27,899
Total net assets (liabilities):		11	27,899

The notes form part of these financial statements

ALAN EHRSAM CONSULTING LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>8 months to 30 Jun 2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		10	27,898
Shareholders funds:		11	27,899

For the year ending 30 June 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 August 2018
And Signed On Behalf Of The Board By:

Name: A EHRSAM
Status: Director

ALAN EHRSAM CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for services rendered excluding discounts, rebates and value added tax.

Other accounting policies

The financial statements have been prepared under the historical cost convention.

ALAN EHRSAM CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 November 2017	3,371	3,371
Additions	-	-
Disposals	(350)	(350)
Revaluations	-	-
Transfers	-	-
At 30 June 2018	<u>3,021</u>	<u>3,021</u>
Depreciation		
At 01 November 2017	2,735	2,735
Charge for year	286	286
On disposals	-	-
Other adjustments	-	-

At 30 June 2018	3,021	3,021
Net book value		
At 30 June 2018	0	0
At 31 October 2017	636	636

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Notes to the Financial Statements

for the Period Ended 30 June 2018

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3. Debtors

	<i>8 months to 30 Jun 2018 £</i>	<i>2017 £</i>
Trade debtors	777	0
Total	777	0

ALAN EHRSAM CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

4.Creditors: amounts falling due within one year note

	<i>8 months to 30 Jun 2018 £</i>	<i>2017 £</i>
Trade creditors	150	45
Taxation and social security	3,103	3,103
Accruals and deferred income	607	563
Other creditors	29,750	8,231
Total	<u>33,610</u>	<u>11,942</u>