

EXILE CONSULTING UK LTD

**Company Registration Number:
06298435 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2017
(Dormant)**

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

EXILE CONSULTING UK LTD

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EXILE CONSULTING UK LTD

Company Information

for the Period Ended 31 July 2017

Director:	Haydn Gwyn Davies
Secretary:	Linda Davies
Registered office:	4 Ladbroke Close Woodley RG5 4DX
Company Registration Number:	06298435 (England and Wales)

EXILE CONSULTING UK LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Haydn Gwyn Davies

The company was dormant and did not trade in the period.

Secretary

Linda Davies

**This report was approved by the board of directors on 29 April 2018
And Signed On Behalf Of The Board By:**

Name: Haydn Gwyn Davies

Status: Director

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Profit and Loss Account

for the Period Ended 31 July 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Cash at bank and in hand:		2	2
Total current assets:	Page 4	<u>2</u>	<u>2</u>
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

EXILE CONSULTING UK LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Capital and reserves			
Called up share capital:	Page 5	2	2
Profit and loss account:		<u>0</u>	<u>0</u>
Shareholders funds:		<u>2</u>	<u>2</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 April 2018
And Signed On Behalf Of The Board By:**

Name: Haydn Gwyn Davies

Status: Director

The notes form part of these financial statements

EXILE CONSULTING UK LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

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

The turnover (if one is declared) in the Profit and Loss accounts for all revenue earned during the accounting period. All figures are exclusive of VAT

Tangible fixed assets depreciation policy

Company does not have any fixed assets

Valuation information and policy

All revenue (if any is declared) is at the actual day-rate and constant value. Cost (if any are declared) include all direct expenditure and all overheads attributable to the company operation.