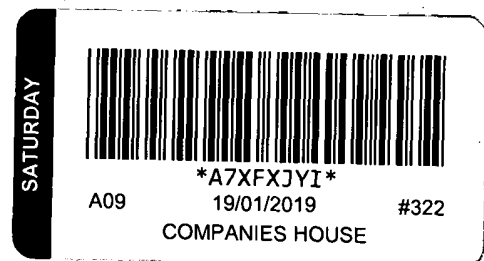

ARMSTRONG CONSULTANTS LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018



ARMSTRONG CONSULTANTS LIMITED
REGISTERED NUMBER: 02843931

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Note	2018 £	2017 £
Fixed assets			
Current assets			
Debtors	3	1,790	1,790
		<u>1,790</u>	<u>1,790</u>
Net assets		<u>1,790</u>	<u>1,790</u>
Capital and reserves			
Called up share capital	4	1,600	1,600
Other reserves		190	190
Total equity		<u>1,790</u>	<u>1,790</u>

For the year ended 30 June 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
15 January 2019



A J W Brown
Director

The notes on pages 2 to 3 form part of these financial statements.

ARMSTRONG CONSULTANTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

1. General information

The Company is a non trading private company limited by shares and is incorporated in England.

The address of its registered office is The Old School, School Lane, Stratford St Mary, Colchester, Essex, CO7 6LZ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

Due after more than one year

Amounts owed by group undertakings

1,790	1,790
<u>1,790</u>	<u>1,790</u>

4. Share capital

	2018 £	2017 £
200 (2017 - 200) Ordinary shares of £10.00 each	<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid		
160 (2017 - 160) Ordinary shares of £10.00 each	<u>1,600</u>	<u>1,600</u>

ARMSTRONG CONSULTANTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

5. Controlling party

The immediate parent undertaking is Access Technology Group Limited.

Up to 22 June 2018, the ultimate parent undertaking was Accolade Topco Limited, a company incorporated in England and Wales. On 22 June 2018, Accolade Topco Limited was acquired by Armstrong Bidco Limited, a subsidiary of Armstrong Topco Limited the ultimate parent undertaking as at 30 June 2018.

The Directors do not consider there to be an Ultimate Controlling party, control is jointly exercised by funds managed by TA Associates L.P. and Hg Capital LLP.