

**TRANSACT CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 19 MARCH 2018 TO 31 MARCH 2019**

**Transact Consulting Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 11261774

	<b>31 March 2019</b>
	<b>£</b>
Fixed assets	194,881
Current assets	7,766
Creditors: Amounts Falling Due Within One Year	(83,432 )
<b>NET CURRENT LIABILITIES</b>	<b>(75,666 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>119,215</b>
Creditors: Amounts Falling After More Than One Year	(120,971 )
Accruals and deferred income	(1,225 )
<b>NET ASSETS</b>	<b>(2,981 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(2,981 )</b>

Notes

**1. Average Number of Employees**

The average number of persons employed under contracts of service during the period was: Nil

**2. General Information**

Transact Consulting Ltd is a private company, limited by shares, incorporated in , registered number 11261774. The registered office is 6 Locke Terrace, Gosport, PO12 1FZ.

**Transact Consulting Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James Parsons**

**28/11/2019**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.