

Registered number

05423731

10 Consulting Limited

Filleted Accounts

31 March 2022

## 10 Consulting Limited

Registered number: 05423731

### Balance Sheet

as at 31 March 2022

	2022	2021
	£	£
Fixed assets	963	1,797
Current assets	2,889	12,687
Prepayments and accrued income	-	245
	<u>2,889</u>	<u>12,932</u>
Creditors: amounts falling due within one year	<u>(4,394)</u>	<u>(4,095)</u>
Net current (liabilities)/assets	(1,505)	8,837
Total assets less current liabilities	(542)	10,834
Creditors: amounts falling due after more than one year	-	(9,000)
Accruals and deferred income	(50)	(1,751)
<b>Net liabilities</b>	<u>(592)</u>	<u>(117)</u>
<b>Capital and reserves</b>	<u>(592)</u>	<u>(117)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is c/o DALE Accounting, 1 Hill Crescent, Surbiton, England, KT5 8DP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Martin Ten Jet Foei

Director

Approved by the board on 6 December 2022

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.

