

Registered number: 07227997

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**A2O Consultants Ltd**

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**ACCOUNTS**

**FOR THE YEAR ENDED 30/04/2024**

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**Prepared By:**

Armstrong Bell Accountancy Ltd  
Chartered Accountants  
Suite 122, 5 High Street  
Maidenhead  
Berkshire  
SL6 1JN

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**Registered Number: 07227997**

**BALANCE SHEET AT 30/04/2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,406	12,519
Current assets	62,732	64,515
Prepayments and accrued income	945	865
<b>Creditors: amounts falling due within one year</b>	<u>(51,323)</u>	<u>(53,409)</u>
<b>Net Current Assets</b>	<u>12,354</u>	<u>11,971</u>
<b>Total assets less current liabilities</b>	<u>21,760</u>	<u>24,490</u>
<b>Accruals and deferred income</b>	<u>968</u>	<u>3,261</u>
<b>Net Assets</b>	<u><u>20,792</u></u>	<u><u>21,229</u></u>
<b>Capital and reserves</b>	<u><u>20,792</u></u>	<u><u>21,229</u></u>

**Average Number of Employees**

During the year the average number of employees was 3.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 07227997. Registered office Lilyvale, Bracken Road, Maidenhead, Berkshire, SL6 3EF, England

For the year ending 30/04/2024 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 21/01/2025 and signed on their behalf**  
**by**

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Ian Clark

Director

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Gillian Clark

Director

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.