

Registered number: 07227997

A2O Consultants Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:

Armstrong Bell Accountancy Ltd

Chartered Accountants

Suite 122, 5 High Street

Maidenhead

Berkshire

SL6 1JN

Registered Number: 07227997

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	12,519	15,499
Current assets	64,515	58,388
Prepayments and accrued income	865	1,150
Creditors: amounts falling due within one year	(53,409)	(47,029)
	<u> </u>	<u> </u>
Net Current Assets	11,971	12,509
Total assets less current liabilities	24,490	28,008
Accruals and deferred income	3,261	1,311
Net Assets	<u>21,229</u>	<u>26,697</u>
Capital and reserves	<u>21,229</u>	<u>26,697</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 30/04/2023 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 24/01/2024 and signed on their behalf by

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Ian Clark
Director

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Gillian Clark
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.