

**262 Consultants Ltd Filleted
Accounts Cover**

262 Consultants Ltd

Company No. 08999532

Unaudited Accounts

31 October 2024

262 Consultants Ltd Balance Sheet

Registrar

at 31 October 2024

Company No. 08999532

	2024	2023
	£	£
Current assets	10	5,486
Creditors: Amounts falling due within one year	-	(1,047)
Net current assets	<u>10</u>	<u>4,439</u>
Total assets less current liabilities	10	4,439
Creditors: Amounts falling due after more than one year	(290,968)	(312,024)
Accruals and deferred income	-	(1)
	<u>(290,958)</u>	<u>(307,586)</u>
Capital and reserves	<u>(290,958)</u>	<u>(307,586)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

262 Consultants Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 08999532

Its registered office is:

Suite G1

Hartsbourne House

Delta Gain

Watford

WD19 5EF

For the year ended 31 October 2024 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 18 June 2025 and signed on its behalf by:

I. Akhtar - 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.