

331 Consultancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Vanilla Accounting Limited
Appleton House
25 Rectory Road
West Bridgford
Nottingham
NG2 6BE

331 Consultancy Limited

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331 Consultancy Limited

Company Information

Director	Mr D Lemon
Company secretary	Ms S Green
Registered office	5 Church Lane Redmile Nottingham NG13 0GE
Accountants	Vanilla Accounting Limited Appleton House 25 Rectory Road West Bridgford Nottingham NG2 6BE

331 Consultancy Limited
(Registration number: 09969588)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	221	838
Current assets	93,301	108,660
Creditors: Amounts falling due within one year	(20,106)	(29,544)
Net current assets	73,195	79,116
Total assets less current liabilities	73,416	79,954
Creditors: Amounts falling due after more than one year	(18,832)	(25,441)
Accruals and deferred income	(1,620)	(1,364)
	<u>52,964</u>	<u>53,149</u>
Capital and reserves	<u>52,964</u>	<u>53,149</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5 Church Lane
Redmile
Nottingham
NG13 0GE

These financial statements were authorised for issue by the director on 15 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

331 Consultancy Limited
(Registration number: 09969588)
Balance Sheet as at 31 March 2023

Approved and authorised by the director on 15 December 2023

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Mr D Lemon
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.