

CTA Consulting Limited

Unaudited Financial Statements

For the year ended 28 February 2022

Registered Number:06516065

England and Wales

CTA Consulting Limited
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CTA Consulting Limited
Statement of Financial Position and Notes to the Accounts
As at 28 February 2022

	£	2022 £	£	2021 £
Current assets	16,851		51,452	
Creditors: amounts falling due within one year	(3,357)		(31,043)	
Net current assets		13,494		20,409
Total assets less current liabilities		13,494		20,409
Accruals and deferred income		(1,588)		(1,575)
Net assets		11,906		18,834
Capital and reserves		11,906		18,834

Notes to the Accounts**Statutory Information**

CTA Consulting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06516065.

Registered address:

The Old Surgery
 19 Mengham Lane
 Hayling Island
 Hampshire
 PO11 9JT

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/03/2021 £	Loaned £	Repaid £	At 28/02/2022 £
Mrs C.L. Choudhury				
Director's Current Account	(1,010)	13,076	216	11,850
	(1,010)	13,076	216	11,850

The overdrawn balance has been repaid in full in the next accounting period.

2. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

CTA Consulting Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 28 February 2022

For the year ended 28 February 2022 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 of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 November 2022 and were signed by:

Mrs C.L. Choudhury 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.