Company Registration Number: 06539542 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:	Nigel Scott
Registered office:	Meadow Rise
	Nusery Lane
	North Wootton
	Kings Lynn
	Norfolk
	PE30 3GB
Company Registration Number:	06539542 (England and Wales)

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Is to act as agent in placing financial service professional consultants with financial services companies seeking short term consultancy expertise

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022 Nigel Scott

This report was approved by the board of directors on 29 August 2023 And Signed On Behalf Of The Board By:

Name: Nigel Scott Status: Director

Profit and Loss Account

for the Period Ended 31 December 2022

	2022 £	2021 £
Turnover	148,050	105,700
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(122,197)	(83,600)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,546)	(20,884)
Tax on Profit	(818)	(231)
Profit or (Loss) for Period	3,489	985

Balance sheet

As at 31 December 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	23,985	20,451
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,987)	(942)
Net current assets (liabilities):	20,998	19,509
Total assets less current liabilities:	20,998	19,509
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	20,998	19,509
Capital and reserves:	20,998	19,509

Balance sheet continued

For the year ending 31 December 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 August 2023 And Signed On Behalf Of The Board By:

Name: Nigel Scott Status: Director

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rule relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	s