

**SUSAN ALLAN CONSULTANCY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**SUSAN ALLAN CONSULTANCY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**SUSAN ALLAN CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Director</b>	Ms S J Allan
<b>Company Number</b>	07259160 (England and Wales)
<b>Registered Office</b>	6 Cleveland Road Midanbury Southampton Hampshire SO18 2AN United Kingdom
<b>Accountants</b>	TBT Accountancy Ltd Hursley Campus Hursley Park Road Hursley Winchester Hampshire SO21 2JN

**SUSAN ALLAN CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3	3
Current assets	20,382	31,637
Creditors: amounts falling due within one year	-	(3,438)
<b>Net current assets</b>	<b>20,382</b>	<b>28,199</b>
<b>Total assets less current liabilities</b>	<b>20,385</b>	<b>28,202</b>
Accruals and deferred income	(325)	(325)
<b>Net assets</b>	<b>20,060</b>	<b>27,877</b>
<b>Capital and reserves</b>	<b>20,060</b>	<b>27,877</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Susan Allan Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 07259160. The registered office is 6 Cleveland Road, Midanbury, Southampton, Hampshire, SO18 2AN, United Kingdom.

**2 Director's advances, credit and guarantees**

The amount owed to the director at the start of the year was £2,712. Director credits during the year were £7,392 and director debits were £10,104.

The amount owed by/(to) the director the year end was £nil [2022: (£2,712)].

The loan is interest free and repayable on demand.

**3 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

**SUSAN ALLAN CONSULTANCY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023 (CONTINUED)**

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For the year ending 30 April 2023 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 August 2023

Ms S J Allan  
Director

Company Registration No. 07259160

