

**ASTLEY JONES MANAGEMENT CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

JDL Business Services Limited

Accountants and Consultants

304 High Road
Benfleet
Essex
SS7 5HB

Astley Jones Management Consultancy Ltd
Balance Sheet
As at 30 September 2020

Registered number: 07387978

	2020	2019 as restated
	£	£
Current assets	9,088	6,107
Creditors: Amounts Falling Due Within One Year	(3,190)	(3,443)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,898	2,664
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,898	2,664
	<hr/>	<hr/>
Accruals and deferred income	(300)	(560)
	<hr/>	<hr/>
NET ASSETS	5,598	2,104
	<hr/>	<hr/>
CAPITAL AND RESERVES	5,598	2,104
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. General Information

Astley Jones Management Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07387978 . The registered office is 68 Worthing Road, Basildon, Essex, SS15 6AJ.

Astley Jones Management Consultancy Ltd
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Wasmuth

Director

04/03/2021

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.