

**ADVENT MANAGEMENT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

TOCKAN & CO
CHARTERED CERTIFIED ACCOUNTANTS
289 Brettenham Road
Edmonton
London
N18 2HF

Advent Management Consultancy Limited
Unaudited Financial Statements
For The Year Ended 31 May 2023

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Advent Management Consultancy Limited
Balance Sheet
As At 31 May 2023

Registered number: 08078534

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2,000		2,000	
		2,000		2,000	
Creditors: Amounts Falling Due Within One Year	4	(94)		(94)	
NET CURRENT ASSETS (LIABILITIES)			1,906		1,906
TOTAL ASSETS LESS CURRENT LIABILITIES			1,906		1,906
NET ASSETS			1,906		1,906
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			1,904		1,904
SHAREHOLDERS' FUNDS			1,906		1,906

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr BENJAMIN SANTALUCE

Director

05/02/2024

The notes on page 2 form part of these financial statements.

Advent Management Consultancy Limited
Notes to the Financial Statements
For The Year Ended 31 May 2023

1. General Information

Advent Management Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08078534 . The registered office is 289 BRETENHAM ROAD, EDMONTON, LONDON, N18 2HF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Bank loans and overdrafts	10	10
Director's loan account	84	84
	94	94

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	2	2

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.