

**BENEDICT CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 NOVEMBER 2021**

Benedict Consulting Ltd
Balance Sheet
As at 29 November 2021

Registered number: 08287551

	2021	2020
	£	£
Current assets	101,934	81,008
Creditors: Amounts Falling Due Within One Year	(88,322)	(65,500)
NET CURRENT ASSETS	13,612	15,508
TOTAL ASSETS LESS CURRENT LIABILITIES	13,612	15,508
Creditors: Amounts Falling After More Than One Year	(13,085)	(15,000)
NET ASSETS	527	508
CAPITAL AND RESERVES	527	508

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 30 November 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 29 November 2021
	£	£	£	£	£
Mrs Charlotte Mackenzie	59,593	42,195	37,128	-	64,660

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Benedict Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08287551 .
The registered office is 64 Brodrick Road, London, SW17 7DY.

Benedict Consulting Ltd
Balance Sheet (continued)
As at 29 November 2021

For the year ending 29 November 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Charlotte Mackenzie

Director

22/08/2022

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.