

**LANEY CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

LANEY CONSULTING LTD
Unaudited Financial Statements
For The Year Ended 31 January 2023

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LANEY CONSULTING LTD
Balance Sheet
As At 31 January 2023

Registered number: 8380173

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	1		2,837	
Cash at bank and in hand		136		6,039	
		<u>137</u>		<u>8,876</u>	
Creditors: Amounts Falling Due Within One Year	5	(1,287)		(9,220)	
		<u>(1,287)</u>		<u>(9,220)</u>	
NET CURRENT ASSETS (LIABILITIES)			(1,150)		(344)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,150)</u>		<u>(344)</u>
NET LIABILITIES			<u>(1,150)</u>		<u>(344)</u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Profit and Loss Account			(1,151)		(345)
			<u>(1,151)</u>		<u>(345)</u>
SHAREHOLDERS' FUNDS			<u>(1,150)</u>		<u>(344)</u>

For the year ending 31 January 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 Paul Laney

Director

16/06/2023

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

LANEY CONSULTING LTD
Notes to the Financial Statements
For The Year Ended 31 January 2023

1. General Information

LANEY CONSULTING LTD Registered number 8380173 is a limited by shares company incorporated in England & Wales. The Registered Office is Radius House, 51 Clarendon Road, Watford, WD17 1HP.

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.

2.2. Going Concern Disclosure

Having formed an opinion at the time of approving these accounts, the Director would like to draw your attention to the fact the company has an accumulated loss of £1,151.00 as at 31st January 2023. It is the intention of the shareholder to continue to support the company financially and ensure the company has adequate resources to continue existing trading policies and the Director has adopted a going concern basis in preparing the accounts.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. Debtors

	2023	2022
	£	£
Due within one year		
Other debtors	1	2,837
	<u>1</u>	<u>2,837</u>

5. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Trade creditors	60	60
Corporation tax	-	8,533
Other creditors	1	627
Director's loan account	1,226	-
	<u>1,287</u>	<u>9,220</u>

6. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

7. Ultimate Controlling Party

The company's ultimate controlling party is Mr Paul Laney by virtue of his ownership of 100% of the issued share capital in the company.

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.