

**CAPITALISE CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**Capitalise Consulting Limited**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 09172268

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	200	400
Current assets	58,921	55,154
Prepayments and accrued income	-	109
Creditors: Amounts Falling Due Within One Year	(2,239 )	1,492
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<b>NET CURRENT ASSETS</b>	56,682	56,755
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	56,882	57,155
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Accruals and deferred income	(230 )	(300 )
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<b>NET ASSETS</b>	56,652	56,855
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<b>CAPITAL AND RESERVES</b>	56,652	56,855
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**Notes**

**1. General Information**

Capitalise Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09172268 . The registered office is 8 Carlton Mews, Wivenhoe, Essex, CO7 9GU.

**2. Average Number of Employees**

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

For the year ending 31 August 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 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

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Miss Jocelyn Sargent

Director

13th April 2024

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.