

**BOLD CONSULTING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

BOLD CONSULTING SOLUTIONS LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2021

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BOLD CONSULTING SOLUTIONS LIMITED
Balance Sheet
As at 31 January 2021

Registered number: 09381871

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		25,173		76,066	
		25,173		76,066	
Creditors: Amounts Falling Due Within One Year	3	2,744		2,564	
NET CURRENT ASSETS (LIABILITIES)			27,917		78,630
TOTAL ASSETS LESS CURRENT LIABILITIES			27,917		78,630
NET ASSETS			27,917		78,630
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			27,916		78,629
SHAREHOLDERS' FUNDS			27,917		78,630

For the year ending 31 January 2021 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 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 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

Ms Katy D'Amico

Director

08/09/2021

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

BOLD CONSULTING SOLUTIONS LIMITED
Notes to the Financial Statements
For The Year Ended 31 January 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Corporation tax	(2,793)	(2,793)
Other creditors	49	229
	<u>(2,744)</u>	<u>(2,564)</u>

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

5. Ultimate Controlling Party

The company's ultimate controlling party is Ms Katy D'Amico by virtue of her ownership of 100% of the issued share capital in the company.

6. General Information

BOLD CONSULTING SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09381871 . The registered office is 2 Stamford Square, London, SW15 2BF.

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.