

**BOLD CONSULTING SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

BOLD CONSULTING SOLUTIONS LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2022

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BOLD CONSULTING SOLUTIONS LIMITED
Balance Sheet
As at 31 January 2022

Registered number: 09381871

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		-		25,173	
		-		25,173	
Creditors: Amounts Falling Due Within One Year	3	(56)		2,744	
NET CURRENT ASSETS (LIABILITIES)			(56)		27,917
TOTAL ASSETS LESS CURRENT LIABILITIES			(56)		27,917
NET (LIABILITIES)/ASSETS			(56)		27,917
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			(57)		27,916
SHAREHOLDERS' FUNDS			(56)		27,917

For the year ending 31 January 2022 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

11/03/2022

The notes on page 3 form part of these financial statements.

BOLD CONSULTING SOLUTIONS LIMITED
Notes to the Financial Statements
For The Year Ended 31 January 2022

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 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Corporation tax	-	(2,793)
Other creditors	56	49
	<u>56</u>	<u>(2,744)</u>

4. Share Capital

	2022	2021
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.