

Company Registration No. 09440203 (England and Wales)

**NICK SALTER CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**



**NICK SALTER CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**


	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	108	144
<b>Current assets</b>			
Debtors	5	27,687	25,908
Cash at bank and in hand		62	607
		<u>27,749</u>	<u>26,515</u>
<b>Creditors: amounts falling due within one year</b>	6	(27,853)	(26,719)
<b>Net current liabilities</b>		<u>(104)</u>	<u>(204)</u>
<b>Net assets/(liabilities)</b>		<u>4</u>	<u>(60)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2	(62)
<b>Shareholders' funds</b>		<u>4</u>	<u>(60)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 June 2021 and were signed on its behalf by

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Mr Nicholas Salter  
Director

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