

Registered Number: 09624179
England and Wales

AYT&S PROJECT CONSULTING LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

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Director	Ayodeji Gbaye
Registered Number	09624179
Registered Office	25 FARRIER WAY WHITCHURCH BRISTOL BS14 0FS
Accountants	Anewthing Accounting Services 81 Pier Road Northfleet Gravesend DA11 9NA

AYT&S PROJECT CONSULTING LTD
Statement of Financial Position
As at 31 December 2021

	2021	2020
	£	£
Fixed assets	0	(1,650)
Current assets	(11,014)	739
Net current liabilities	(11,014)	739
Total assets less current liabilities	(11,014)	(911)
Creditors: amount falling due after more than one year	(13,250)	(15,000)
Net liabilities	(24,264)	(15,911)
 Capital and reserves	 (24,264)	 (15,911)

NOTES TO THE ACCOUNTS

General Information

AYT&S PROJECT CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09624179, registration address 25 FARRIER WAY, WHITCHURCH , BRISTOL, BS14 0FS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

For the year ended 31 December 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 09 November 2022 and were signed by:

Ayodeji Gbaye

Director

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.