

REGISTERED NUMBER: 09849892 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2020

FOR

ETH CONSULTING LTD

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FOR THE YEAR ENDED 31 October 2020**

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ETH CONSULTING LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ETH CONSULTING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2020 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

BALANCE SHEET
31 October 2020

	2020		2019
	£	£	£
FIXED ASSETS		-	459
CURRENT ASSETS	24,110		24,286
CREDITORS			
Amounts falling due within one year	(788)		(800)
NET CURRENT ASSETS		<u>23,322</u>	<u>23,486</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,322</u>	<u>23,945</u>
CAPITAL AND RESERVES		<u>23,322</u>	<u>23,945</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Eth Consulting Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09849892

Registered office: 4th Floor Radius House
51 Clarendon Road
Watford
WD17 1HP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 October 2020 and 31 October 2019:

	2020	2019
	£	£
Mr R J Craven		
Balance outstanding at start of year	10,635	11,687
Amounts advanced	-	841
Amounts repaid	-	(1,893)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,635</u>	<u>10,635</u>

BALANCE SHEET - continued
31 October 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 October 2021 and were signed by:

Mr R J Craven - 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.