REGISTERED NUMBER: 09889266 (England and Wales)

Elizabeth Buchanan Consultancy Limited

Unaudited Financial Statements for the Year Ended 31 December 2022

Contents of the Financial Statements
for the Year Ended 31 December 2022

Elizabeth Buchanan Consultancy Limited

Company Information
for the Year Ended 31 December 2022

DIRECTOR:	Miss E F C Buchanan C.V.O., FRAgS
REGISTERED OFFICE:	Atlantic House 8 Bell Lane Bellbrook Industrial Estate Uckfield East Sussex TN22 1QL
REGISTERED NUMBER:	09889266 (England and Wales)
ACCOUNTANTS:	Swindells LLP Chartered Accountants Atlantic House 8 Bell Lane Bellbrook Industrial Estate Uckfield East Sussex TN22 1QL

Balance Sheet
31 December 2022

	Notes	2022 £	2022 £	2021 £	2021 £
FIXED ASSETS					
Tangible assets	4		822		-
CURRENT ASSETS					
Debtors	5	34,147		11,826	
Cash at bank		177,408		174,552	
		211,555		186,378	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	6	14,565		21,047	
NET CURRENT ASSETS			196,990		165,331
TOTAL ASSETS LESS CURRENT LIABILITIES			197,812		165,331
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			197,712		165,231
SHAREHOLDERS' FUNDS			197,812		165,331

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

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Balance Sheet - continued
31 December 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 1 April 2023 and were signed by:

Miss E F C Buchanan C.V.O., FRAgS - Director

Notes to the Financial Statements
for the Year Ended 31 December 2022

1. STATUTORY INFORMATION

Elizabeth Buchanan Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents revenue, net of VAT, from commercial transactions under which the company supplies customers the services that it is in business to provide and it is recognised when it obtains, through performance under contract, the right to consideration for those services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued
for the Year Ended 31 December 2022

2. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The company contributes to its employee's personal pension scheme. Contributions payable are charged to the income statement in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
Additions	1,028
At 31 December 2022	1,028
DEPRECIATION	
Charge for year	206
At 31 December 2022	206
NET BOOK VALUE	
At 31 December 2022	822

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	10,856	4,560
Other debtors	23,291	7,266
	34,147	11,826

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	12,365	18,903
Other creditors	2,200	2,144
	14,565	21,047

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7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022 £	2021 £
100	Ordinary	£1	100	100

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	2022 £	2021 £
Miss E F C Buchanan C.V.O., FRAgS		
Balance outstanding at start of year	(465)	2,150
Amounts advanced	10,000	2,832
Amounts repaid	(2,649)	(5,447)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	6,886	(465)

The director owed the company £6,886 at the balance sheet date (2021:The company owed the director £465).

The loan is unsecured, interest free and repayable on demand.