

**BOURNE GROUP CONSULTING LTD.**  
**Filleted Accounts Cover**

**BOURNE GROUP CONSULTING LTD.**

**Company No. 10817456**

**Unaudited Accounts**

**30 June 2023**

**BOURNE GROUP CONSULTING LTD.****Balance Sheet Registrar****at 30 June 2023****Company No. 10817456**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	87,216	566
Current assets	42,382	129,196
Creditors: Amounts falling due within one year	(100,760)	(97,676)
Net current assets	(58,378)	31,520
Total assets less current liabilities	28,838	32,086
Creditors: Amounts falling due after more than one year	(26,859)	(31,019)
Accruals and deferred income	(800)	(801)
	<u>1,179</u>	<u>266</u>
<b>Capital and reserves</b>	<u>1,179</u>	<u>266</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 General information**

BOURNE GROUP CONSULTING LTD. is a private company limited by shares and incorporated in England

Its registered number is: 10817456

Its registered office is:

Ground Floor

Cromwell House

15 Andover Road

Winchester

SO23 7BT

For the year ended 30 June 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 20 March 2024 and signed on its behalf by:

C. GRANT - 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.