

1207 CONSULTANCY LTD

**Company Registration Number:
10906280 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

1207 CONSULTANCY LTD

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Company Information

for the Period Ended 31 August 2023

Registered office:

Flat 2, Copthorne Court
34 Brighton Road
Coulsdon
Surrey
England
CR5 2BA

Company Registration Number:

10906280 (England and Wales)

1207 CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 August 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	21,700	17,500
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	10
Cost of Materials	(1,000)	(3,000)
Staff Costs	(18,500)	(12,700)
Depreciation and Writeoffs	(50)	(50)
Other charges	(775)	(275)
Tax on Profit	(282)	-
Profit or (Loss) for Period	1,093	1,485

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Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	1,800	1,400
Current assets:	2,145	3,500
Prepayments and accrued income:	1,350	1,150
Creditors: amounts falling due within one year:	(1,540)	(1,540)
Net current assets (liabilities):	1,955	3,110
Total assets less current liabilities:	3,755	4,510
Creditors: amounts falling due after more than one year:	(8,170)	(9,257)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	(4,415)	(4,747)
Capital and reserves:	(4,415)	(4,747)

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Balance sheet continued

For the year ending 31 August 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 February 2024

And Signed On Behalf Of The Board By:

Name: R Utpaul

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 August 2023

2. Off balance sheet disclosure

No

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.