

1207 CONSULTANCY LTD

Company Registration Number:
10906280 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2024

Period of accounts

Start date: 01 September 2022

End date: 28 February 2024

Revised
R.U.

SA THURSDAY

A06

21/03/2024

#53

COMPANIES HOUSE

A08

09/03/2024

#135

COMPANIES HOUSE

1207 CONSULTANCY LTD

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1207 CONSULTANCY LTD

Company Information

for the Period Ended 28 February 2024

Director:	R Utpaul
Registered office:	FLAT 2, COPTHORNE COURT 34 BRIGHTON ROAD COULSDON CR5 2BA
Company Registration Number:	10906280 (England and Wales)

1207 CONSULTANCY LTD**Directors' Report Period Ended 28 February 2024**

The directors present their report with the financial statements of the company for the period ended 28 February 2024

Principal Activities

Financial year was extended achieve administrative efficiency. Company continued to operate in the SIC codes fields mentioned in companies house. In this period company saw recovery in turnover and balance sheet assets.

Political and charitable donations

No Political & Charitable Donations were made.


Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 28 February 2024

R Utpaul

This report was approved by the board of directors on 5 March 2024

And Signed On Behalf Of The Board By:



Name: R Utpaul

Status: Director

1207 CONSULTANCY LTD**Profit and Loss Account**

for the Period Ended 28 February 2024

	<i>18 months to 28 Feb 2024</i>	<i>2022</i>
	£	£
Turnover	34,500	17,500
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	40	10
Cost of Materials	(3,500)	(3,000)
Staff Costs	(27,750)	(12,700)
Depreciation and Writeoffs	(75)	(50)
Other charges	(850)	(275)
Tax on Profit	(282)	-
Profit or (Loss) for Period	2,083	1,485

1207 CONSULTANCY LTD**Balance sheet**

As at 28 February 2024

	<i>18 months to 28 Feb 2024</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	3,100	1,400
Current assets:	4,916	3,500
Prepayments and accrued income:	2,380	1,150
Creditors: amounts falling due within one year:	(1,540)	(1,540)
Net current assets (liabilities):	5,756	3,110
Total assets less current liabilities:	8,856	4,510
Creditors: amounts falling due after more than one year:	(7,520)	(9,257)
Total net assets (liabilities):	1,336	(4,747)
Capital and reserves:	1,336	(4,747)

1207 CONSULTANCY LTD**Balance sheet continued**

For the year ending 28 February 2024 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.

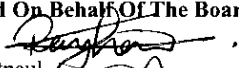
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2024

And Signed On Behalf Of The Board By:

Name: R Utpaul

Status: Director



The notes form part of these financial statements

1207 CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2024

1. Employee Information

Average number of employees: 2

1207 CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2024

2. Off balance sheet disclosure

No