

**CENTRAL EMPLOYEE SERVICES CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Central Employee Services Consultancy Ltd
Statement of Financial Position
As At 31 August 2023

Registered number: 11529144

	2023	2022
	£	£
Fixed assets	1,988	209
Current assets	29,729	36,703
Creditors: Amounts Falling Due Within One Year	(31,226)	(30,054)
NET CURRENT ASSETS (LIABILITIES)	(1,497)	6,649
TOTAL ASSETS LESS CURRENT LIABILITIES	491	6,858
Accruals and deferred income	(245)	(1,260)
NET ASSETS	246	5,598
CAPITAL AND RESERVES	246	5,598

Notes

1. General Information

Central Employee Services Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11529144 . The registered office is Rockington House, 52 Front Street, Lockington, Driffield, YO25 9SH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Mr Kevin Rigby-Burke	140	1,006	-	-	1,146

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

Central Employee Services Consultancy Ltd
Statement of Financial Position (continued)
As At 31 August 2023

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Kevin Rigby-Burke

Director

29th February 2024

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.