

Registered number
11617689

Shree Consultant Limited

Filleted Accounts

31 October 2022

Shree Consultant Limited**Registered number: 11617689****Balance Sheet****as at 31 October 2022**

	2022	2021
	£	£
Fixed assets	945	1,277
Current assets	108,774	53,395
Creditors: amounts falling due within one year	(16,934)	(4,920)
Net current assets	91,840	48,475
Total assets less current liabilities	92,785	49,752
Accruals and deferred income	(36,157)	(2,298)
Net assets	56,628	47,454
 Capital and reserves	 56,628	 47,454
	Number	Number
Average number of employees	2	2

At the balance sheet date, the director, Mrs Manasi Barve, was owed £10,017 (2021 £7,357) resulting from loans made to the company.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Sissinghurst Drive, Westcroft, Milton Keynes, United Kingdom, MK4 4FZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Manasi Barve

Director

Approved by the board on 8 March 2023

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.