REGISTERED NUMBER: 12141057 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

FOR

ANITA CHOPRA CONSULTANCY LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

ANITA CHOPRA CONSULTANCY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

DIRECTOR:	Ms A Chopra
REGISTERED OFFICE:	Archer House Britland Estate Northbourne Road Eastbourne BN22 8PW
REGISTERED NUMBER:	12141057 (England and Wales)
ACCOUNTANTS:	Dominic Hill Associates Limited Archer House Britland Estate Northbourne Road Eastbourne BN22 8PW

ANITA CHOPRA CONSULTANCY LTD (REGISTERED NUMBER: 12141057)

BALANCE SHEET
31 AUGUST 2023

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible assets	4		**3,901**		2,946
CURRENT ASSETS					
Debtors	5	**3,481**		2,249	
Cash at bank		**18,724**		42,333	
		22,205		44,582	
CREDITORS					
Amounts falling due within one year	6	**14,508**		17,140	
NET CURRENT ASSETS			**7,697**		27,442
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,598**		30,388
PROVISIONS FOR LIABILITIES			**-**		1,159
NET ASSETS			**11,598**		29,229
CAPITAL AND RESERVES					
Called up share capital			**1**		1
Retained earnings			**11,597**		29,228
SHAREHOLDERS' FUNDS			**11,598**		29,229

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 7 November 2023 and were signed by:

Ms A Chopra - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023

1. STATUTORY INFORMATION

Anita Chopra Consultancy Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2022 - NIL) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 September 2022	4,226
Additions	2,250
At 31 August 2023	6,476
DEPRECIATION	
At 1 September 2022	1,280
Charge for year	1,295
At 31 August 2023	2,575
NET BOOK VALUE	
At 31 August 2023	3,901
At 31 August 2022	2,946

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5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	3,481	2,249

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	300	299
Taxation and social security	10,520	14,626
Other creditors	3,688	2,215
	14,508	17,140