

123 CONSULTANT LTD
Micro Entity Accounts
for the Period from 01 December 2020 to 30 November 2021

123 CONSULTANT LTD

Annual report and statement of accounts for the period ending 30/11/2021

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123 CONSULTANT LTD

Financial statement for the period ended 30/11/2021

Company Information

1 Statutory Information

Company Number 12339373

Registered Office 55 BIDDER DRIVE EAST ARDSLEY
WAKEFIELD
West Yorkshire
WF3 2EZ

2 Directors

Directors who held office during the period were:

Stewart James BOARDMAN

3 Principal Activity

Information Technology Consultancy Activities

4 Employees

Average number of employees, including directors, during the year was as follows:

2021	1
2020	1

123 CONSULTANT LTD

Financial statement for the period ended 30/11/2021

Statement of Financial Position

	2021	2020
	£	£
Fixed Assets	-	-
Current Assets	23,000	28,500
Creditors: amounts falling due within one year	(27)	(1,625)
Net Current Assets	22,973	26,875
Total assets less current liabilities	22,973	26,875
Creditors: amounts falling due after one year	(22,749)	(29,000)
Net Assets	224	(2,125)
Capital and reserves	224	(2,125)

For the period ending 30/11/2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 October 2022

Stewart Boardman

Company Registration No. 12339373

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.