

# **CAPRICORN ADVISORY SERVICES LIMITED**

**Company Registration Number:  
12751041 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024**

**Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **CAPRICORN ADVISORY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2024**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **CAPRICORN ADVISORY SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 March 2024**

**Registered office:**

73  
Little Sutton Lane  
Sutton Coldfield  
England  
B75 6SJ

**Company Registration Number:**

12751041 (England and Wales)

# CAPRICORN ADVISORY SERVICES LIMITED

## Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	1,500	1,407
Current assets:	7,354	7,370
Creditors: amounts falling due within one year:	( 3,596 )	( 3,951 )
<b>Net current assets (liabilities):</b>	<b>3,758</b>	<b>3,419</b>
Total assets less current liabilities:	5,258	4,826
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>5,258</b>	<b>4,826</b>
<b>Capital and reserves:</b>	<b>5,258</b>	<b>4,826</b>

# **CAPRICORN ADVISORY SERVICES LIMITED**

## **Balance sheet continued**

For the year ending 31 March 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 12 May 2024**

**And Signed On Behalf Of The Board By:**

Name: Carl Usher

Status: Director

The notes form part of these financial statements

# **CAPRICORN ADVISORY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **1. Employee Information**

Average number of employees: 2

# **CAPRICORN ADVISORY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **2. Off balance sheet disclosure**

No

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.