

**CAREER CONSULTING & SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

CAREER CONSULTING & SOLUTIONS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

CAREER CONSULTING & SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	NEKATAMBE, Bubbles
Company Number	12929056 (England and Wales)
Registered Office	18 HOLLISTER CHASE SHENLEY LODGE MILTON KEYNES MK5 7DH ENGLAND
Accountants	Nathan Grace Ltd 6 Homestead Lane Buckinghamshire MK18 2RU

CAREER CONSULTING & SOLUTIONS LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of CAREER CONSULTING & SOLUTIONS LTD on the preparation of the unaudited statutory accounts for the year ended 31 October 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CAREER CONSULTING & SOLUTIONS LTD for the year ended 31 October 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of CAREER CONSULTING & SOLUTIONS LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of CAREER CONSULTING & SOLUTIONS LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CAREER CONSULTING & SOLUTIONS LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CAREER CONSULTING & SOLUTIONS LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CAREER CONSULTING & SOLUTIONS LTD. You consider that CAREER CONSULTING & SOLUTIONS LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CAREER CONSULTING & SOLUTIONS LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Nathan Grace Ltd

6 Homestead Lane
Buckinghamshire
MK18 2RU

26 July 2023

CAREER CONSULTING & SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	4,541	1,120
Cash at bank and in hand		1,429	473
		<u>5,970</u>	<u>1,593</u>
Creditors: amounts falling due within one year	5	(5,871)	(48)
Net current assets		<u>99</u>	<u>1,545</u>
Net assets		<u>99</u>	<u>1,545</u>
Capital and reserves			
Share premium		9,834	8,000
Profit and loss account		(9,735)	(6,455)
Shareholders' funds		<u>99</u>	<u>1,545</u>

For the year ending 31 October 2022 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 July 2023 and were signed on its behalf by

NEKATAMBE, Bubbles
Director

Company Registration No. 12929056

CAREER CONSULTING & SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

CAREER CONSULTING & SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 12929056. The registered office is 18 HOLLISTER CHASE, SHENLEY LODGE, MILTON KEYNES, MK5 7DH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2022 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2020.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	120	140
Other debtors	4,421	980
	<hr/> 4,541	<hr/> 1,120
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	5,181	(27)
Loans from directors	690	75
	<hr/> 5,871	<hr/> 48
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

