

STEPHEN ADDIS CONSULTING LIMITED

**Company Registration Number:
NI674775 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

STEPHEN ADDIS CONSULTING LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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STEPHEN ADDIS CONSULTING LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>13 months to 31 December 2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:		15,754	16,227
Cash at bank and in hand:		62,825	75,227
Total current assets:		<u>78,579</u>	<u>91,454</u>
Creditors: amounts falling due within one year:		(11,903)	(25,457)
Net current assets (liabilities):		<u>66,676</u>	<u>65,997</u>
Total assets less current liabilities:		66,676	65,997
Total net assets (liabilities):		<u>66,676</u>	<u>65,997</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		66,576	65,897
Shareholders funds:		<u>66,676</u>	<u>65,997</u>

The notes form part of these financial statements

STEPHEN ADDIS CONSULTING LIMITED

Balance sheet statements

For the year ending 31 December 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 June 2023
and signed on behalf of the board by:**

Name: Mr S Addis
Status: Director

The notes form part of these financial statements

STEPHEN ADDIS CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

STEPHEN ADDIS CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>13 months to 31 December 2021</i>
Average number of employees during the period	0	1

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.