

**COMPANY REGISTRATION NUMBER: 03686716**

**GERVAS CONSULTING LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 March 2022**

**GERVAS CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**

**31 March 2022**

	2022	2021
	£	£
Fixed assets	975	1,504
Current assets	44,222	90,241
Prepayments and accrued income	989	1,004
	45,211	91,245
Creditors: amounts falling due within one year	8,743	7,783
<b>Net current assets</b>	<b>36,468</b>	83,462
<b>Total assets less current liabilities</b>	<b>37,443</b>	84,966
Accruals and deferred income	2,640	1,290
	34,803	83,676
Capital and reserves	34,803	83,676

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

**2. Director's advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
E H Wells-Cole	36,015	16,617	( 47,474)	5,158
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	2021			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
E H Wells-Cole	—	85,648	( 49,633)	36,015
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2023 , and are signed on behalf of the board by:

E H Wells-Cole

Director

Company registration number: 03686716

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.

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.