REGISTERED NUMBER: 04330089 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

FOR

STAIG CONSULTING LTD

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FOR THE YEAR ENDED 31 MARCH 2022

STAIG CONSULTING LTD (REGISTERED NUMBER: 04330089)

BALANCE SHEET
31 MARCH 2022

	2022	2021
	£	£
CURRENT ASSETS	23,181	59,050
CREDITORS		
Amounts falling due within one year	(23,397)	(58,202)
NET CURRENT (LIABILITIES)/ASSETS	(216)	848
TOTAL ASSETS LESS CURRENT LIABILITIES	(216)	848
CAPITAL AND RESERVES	(216)	848

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Staig Consulting Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04330089

Registered office: 26 Waterloo Road
Penylan
Cardiff
CF23 5AE

The presentation currency of the financial statements is the Pound Sterling (£).

During the year, the company ceased trading and became effectively dormant.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - 1) .

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	2022	2021
	£	£
N Staig and K Staig		
Balance outstanding at start of year	23,619	19,297
Amounts advanced	15,221	24,023
Amounts repaid	(23,600)	(19,701)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	15,240	23,619

During the year, interest totalling £385 (2021 - £477) was charged at a rate of 2% (2021 - 2.25%) on the overdrawn directors loan account.

The overdrawn directors loan account was repaid in full post year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2022 and were signed on its behalf by:

N Staig - Director