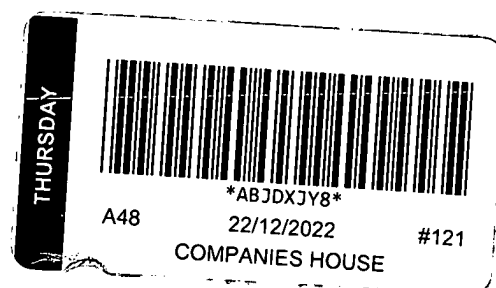


**ALDERLEY CONSULTANTS (NORTH WEST) LIMITED**  
**Abridged Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**ALDERLEY CONSULTANTS (NORTH WEST) LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

Registered number 05130751  
England and Wales

	Notes	2022	2021
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	298	373
		<u>298</u>	<u>373</u>
<b>Current Assets</b>			
Debtors		1,435	2,188
Cash at bank and in hand		6,651	5,050
		<u>8,086</u>	<u>7,238</u>
Creditors: amounts falling due within one year		( 10,749)	( 7,596)
<b>Net current liabilities</b>		<u>( 2,663)</u>	<u>( 358)</u>
<b>Total assets less current liabilities</b>		<u>( 2,365)</u>	<u>15</u>
<b>Net (liabilities) / assets</b>		<u>( 2,365)</u>	<u>15</u>
<b>Capital and Reserves</b>			
Called up share capital	3	4	4
Profit and loss account		( 2,369)	11
<b>Shareholder's funds</b>		<u>( 2,365)</u>	<u>15</u>

For the year ended 31 March 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 of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 March 2022.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.

J Lyon

Director

Approved by the board on 14 July 2022

## 1. Accounting policies

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Fixtures, fittings and office equipment	20.0%	Reducing Balance
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## 2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2021	-	3,043	-	3,043
At 31 March 2022	-	3,043	-	3,043
Depreciation				
At 1 April 2021	-	2,670	-	2,670
Provided in the year	-	75	-	75
At 31 March 2022	-	2,745	-	2,745
Net book value				
At 31 March 2022	-	298	-	298
At 31 March 2021	-	373	-	373

### 3. Called up share capital

<b>3. Called up share capital</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
4 ordinary shares of £1.00 each	4	4

#### 4. Average number of employees

<b>4. Average number of employees</b>	<b>2022</b>	<b>2021</b>
Average number of employees during the period	1	2