ALDERLEY CONSULTANTS (NORTH WEST) LIMITED Abridged Accounts FOR THE YEAR ENDED 31 MARCH 2023

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COMPANIES HOUSE

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ALDERLEY CONSULTANTS (NORTH WEST) LIMITED **BALANCE SHEET**

AS AT 31 MARCH 2023

Registered number 05130751 **England and Wales**

2,365)

2,369)

2,365)

(

(

	Notes	2023		2022		
		£	£	£	£	
Fixed Assets						
Tangible assets	2		238		298	
			238	-	298	
Current Assets						
Debtors		400		1,435		
Cash at bank and in hand		4,323		6,651		
		4,723		8,086		
Creditors: amounts falling due within one year		(12,650)		(10,749)		
Net current liabilities			(7,927)		(2,663)	
Total assets less current liabilities			(7,689)	-	(2,365)	

(

7,689)

7,693)

7,689)

For the year ended 31 March 2023 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.

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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 2023.

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

Net liabilities

Capital and Reserves Called up share capital

Profit and loss account

Shareholder's funds

Director

Approved by the board on 12 May 2023

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED NOTES TO THE ABRIDGED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting policies

Basis of Accounting

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

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.

Tangible fixed assets

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

2. Fixed assets				•
	Intangible	Tangible	Investments	Total
	fixed assets	fixed assets		
	£	£	£	£
Cost				
At 1 April 2022		3,043	<u>-</u>	3,043
At 31 March 2023		3,043	<u>-</u>	3,043
Depreciation				
At 1 April 2022	-	2,745	-	2,745
Provided in the year	-	60	<u>-</u>	60
At 31 March 2023	-	2,805	-	2,805
Net book value				
At 31 March 2023		238	<u> </u>	238
At 31 March 2022	-	298	-	298
3. Called up share capital			2023	2022
			£	£
Allotted, called up and fully paid				
4 ordinary shares of £1.00 each			4	4
		-		
4. Average number of employees			2023	2022
Average number of employees during the period			1	1