

**ALDERLEY CONSULTANTS (NORTH WEST) LIMITED**

**Abridged Accounts**

**FOR THE YEAR ENDED 31 MARCH 2023**

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## ALDERLEY CONSULTANTS (NORTH WEST) LIMITED

Registered number 05130751

## BALANCE SHEET

England and Wales

AS AT 31 MARCH 2023

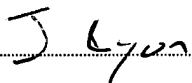
	Notes	2023	2022
		£	£
<b>Fixed Assets</b>			
Tangible assets	2	238	298
		<u>238</u>	<u>298</u>
<b>Current Assets</b>			
Debtors		400	1,435
Cash at bank and in hand		4,323	6,651
		<u>4,723</u>	<u>8,086</u>
<b>Creditors: amounts falling due within one year</b>		( 12,650)	( 10,749)
<b>Net current liabilities</b>		<u>( 7,927)</u>	<u>( 2,663)</u>
<b>Total assets less current liabilities</b>		<u>( 7,689)</u>	<u>( 2,365)</u>
<b>Net liabilities</b>		<u>( 7,689)</u>	<u>( 2,365)</u>
<b>Capital and Reserves</b>			
Called up share capital	3	4	4
Profit and loss account		( 7,693)	( 2,369)
<b>Shareholder's funds</b>		<u>( 7,689)</u>	<u>( 2,365)</u>

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.

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

Director

Approved by the board on 12 May 2023

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