

Registered number
06174258

PLK Consulting Limited
Unaudited Filleted Accounts
31 March 2023

PLK Consulting Limited**Registered number: 06174258****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	1	1
Current assets	13,757	6,391
Creditors: amounts falling due within one year	(11,758)	(5,246)
Net current assets	1,999	1,145
Total assets less current liabilities	2,000	1,146
Accruals and deferred income	(1,260)	(1,110)
Net assets	740	36
Capital and reserves	740	36
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Aquarium, Suite 7b, 101 Lower Anchor Street, Chelmsford, Essex. CM2 0AU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms P Knight

Director

Approved by the board on 16 June 2023

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.