

CORDWELL CONSULTING LIMITED

**Company Registration Number:
06533130 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

CORDWELL CONSULTING LIMITED

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CORDWELL CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Geoff Cordwell
Registered office:	218 Lucerne Close Cambridge England CB1 9SB
Company Registration Number:	06533130 (England and Wales)

CORDWELL CONSULTING LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity of the business was to provide educational services. This business was mostly transferred to a sole trader equivalent business as from 1st April 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Geoff Cordwell

This report was approved by the board of directors on 14 July 2023

And Signed On Behalf Of The Board By:

Name: Geoff Cordwell

Status: Director

CORDWELL CONSULTING LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:		1,594
Current assets:	3,711	16,682
Creditors: amounts falling due within one year:		(6,460)
Net current assets (liabilities):	3,711	10,222
Total assets less current liabilities:	3,711	11,816
Provision for liabilities:	(65)	(4,271)
Total net assets (liabilities):	3,646	7,545
Capital and reserves:	3,646	7,545

CORDWELL CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2023

And Signed On Behalf Of The Board By:

Name: Geoff Cordwell

Status: Director

The notes form part of these financial statements

CORDWELL CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

CORDWELL CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.