

Registered number  
06583441

SO CONSULTING LTD

Filleted Accounts

31 May 2020

**SO CONSULTING LTD****Registered number: 06583441****Balance Sheet****as at 31 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	633	1,266
Current assets	6,204	11,281
Creditors: amounts falling due within one year	(5,516)	(6,963)
Net current assets	688	4,318
Total assets less current liabilities	1,321	5,584
Accruals and deferred income	-	(369)
<b>Net assets</b>	<b>1,321</b>	<b>5,215</b>
 <b>Capital and reserves</b>	 <b>1,321</b>	 <b>5,215</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Bowood Road, Battersea, London SW11 6PE.

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

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

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.

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.

M Robinson

Director

Approved by the board on 19 February 2021

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.