

Registered number

06602516

Nicky Patel Consultancy Limited

Filleted Accounts

For the Period Ended

31 March 2023

Nicky Patel Consultancy Limited**Registered number: 06602516****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	-	389
Current assets	22,986	27,736
Creditors: amounts falling due within one year	(5,116)	(4,516)
Net current liabilities	17,870	23,220
Total assets less current liabilities	17,870	23,609
Creditors: amounts falling due after more than one year	(41,719)	(43,386)
Net liabilities	(23,849)	(19,777)
Capital and reserves	(23,849)	(19,777)
	Number	Number
Average number of employees	1	1

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 members have 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.

Mrs. S. Patel

Director

Approved by the board on 28 February 2024

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.