

ALAN THURLOW CONSULTING LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

ALAN THURLOW CONSULTING LIMITED
REGISTERED NUMBER:07022712

BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	38,804	35,054
Creditors: amounts falling due within one year	(27,613)	(23,826)
Net current assets	11,191	11,228
Total assets less current liabilities	11,191	11,228
Creditors: amounts falling due after more than one year	(11,089)	(11,089)
Net assets	102	139
Capital and reserves	102	139

ALAN THURLOW CONSULTING LIMITED
REGISTERED NUMBER:07022712

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

General information

The company is registered in England and Wales with the registered number 07022712 as a private company limited by shares. The address of the company's registered office is Millhouse, 32-38 East Street, Rochford, Essex SS4 1DB.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Directors' benefits: advances, credits and guarantees

At the year end an amount of £32,828 (2021: £26,045) was owed by A. Thurlow, director in respect of a running balance on his director's loan account. The loan bears interest at 2.0% pa and has no fixed date for repayment.

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Alan Thurlow

Director

Date: 28 November 2022

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.