

Root And Branch Consultancy Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

DSK Partners LLP
Chartered Accountants
163 Herne Hill
London
SE24 9LR

Root And Branch Consultancy Limited

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Root And Branch Consultancy Limited

Company Information

Director	Mr P Barber
Registered office	67 Stradella Road London SE24 9HL
Accountants	DSK Partners LLP Chartered Accountants 163 Herne Hill London SE24 9LR

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Root And Branch Consultancy Limited
for the Year Ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Root And Branch Consultancy Limited for the year ended 30 June 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Root And Branch Consultancy Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Root And Branch Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Root And Branch Consultancy Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Root And Branch Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Root And Branch Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Root And Branch Consultancy Limited. You consider that Root And Branch Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Root And Branch Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DSK Partners LLP
Chartered Accountants
163 Herne Hill
London
SE24 9LR

1 February 2024

Root And Branch Consultancy Limited

(Registration number: 07659564)

Statement of Financial Position as at 30 June 2023

	2023 £	2022 £
Fixed assets	556	695
Current assets	22,464	22,457
Creditors: Amounts falling due within one year	(23,414)	(22,913)
Net current liabilities	(950)	(456)
	(394)	239
Capital and reserves	(394)	239

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 1 February 2024

Mr P Barber
Director

Root And Branch Consultancy Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

67 Stradella Road
London
SE24 9HL

The presentation currency of the financial statements is Pound Sterling (£) rounded to the nearest Pound.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

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.