

Alchemy Change Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Glazik Kershaw Limited
9 Albion Place
South Parade
Doncaster
South Yorkshire
DN1 2EG

Alchemy Change Consulting Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

Alchemy Change Consulting Limited

(Registration number: 08120933)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed assets	150	177
Current assets	80,032	48,262
Prepayments and accrued income	135	133
Creditors: Amounts falling due within one year	(25,827)	(19,632)
Net current assets	54,340	28,763
	54,490	28,940
Capital and reserves	54,490	28,940

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:

High Doat
Burley Lane
Menston
Ilkley
LS29 6EH

These financial statements were authorised for issue by the director on 15 March 2022.

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 (2020 - 1).

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.

For the financial year ending 30 June 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Alchemy Change Consulting Limited

(Registration number: 08120933)

Balance Sheet as at 30 June 2021

Approved and authorised by the director on 15 March 2022

T L E Merrilees
Director

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.