

Alchemy Change Consulting Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2023

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 2023

	2023 £	2022 £
Fixed assets	108	127
Current assets	36,888	43,946
Prepayments and accrued income	-	137
Creditors: Amounts falling due within one year	(3,300)	(2,967)
Net current assets	33,588	41,116
	33,696	41,243
Capital and reserves	33,696	41,243

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 23 March 2024.

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).

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 her 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.

Alchemy Change Consulting Limited

(Registration number: 08120933)

Balance Sheet as at 30 June 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 March 2024

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.