

**AMPD CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

TaxAssist Accountants
Financial Accountants
44b Hackwood Road
Basingstoke
RG21 3AE

AMPD Consulting Limited
Balance Sheet
As At 31 August 2023

Registered number: 08650212

	2023	2022
	£	£
Fixed assets	-	144
Current assets	106,269	90,336
Prepayments and accrued income	586	540
Creditors: Amounts Falling Due Within One Year	(19,528)	(19,272)
NET CURRENT ASSETS	87,327	71,604
TOTAL ASSETS LESS CURRENT LIABILITIES	87,327	71,748
Provisions for liabilities	-	(27)
NET ASSETS	87,327	71,721
CAPITAL AND RESERVES	87,327	71,721

Notes

1. General Information

AMPD Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08650212 . The registered office is 43 Pitman Close, Basingstoke, RG22 6LU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Thurston

Director

19/01/2024

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.