

**COLLINS & JACKSON CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

COLLINS & JACKSON CONSULTING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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COLLINS & JACKSON CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Tomas Kosina
Company Number	9183153 (England and Wales)
Registered Office	OFFICE Q 35A ASTBURY ROAD LONDON SE15 2NL ENGLAND
Accountants	GENIUS OUTLANDER LTD, CERTIFIED PRACTISING ACCOUNTANT ICPA www.gformations.uk 16 Jerviston Court Motherwell North Lanarkshire ML1 4BS

COLLINS & JACKSON CONSULTING LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of COLLINS & JACKSON CONSULTING LTD on the preparation of the unaudited statutory accounts for the year ended 31 August 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of COLLINS & JACKSON CONSULTING LTD for the year ended 31 August 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of COLLINS & JACKSON CONSULTING LTD, as a body, in accordance with the terms of our engagement letter dated 15 November 2023. Our work has been undertaken solely to prepare for your approval the accounts of COLLINS & JACKSON CONSULTING LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than COLLINS & JACKSON CONSULTING LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that COLLINS & JACKSON CONSULTING LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of COLLINS & JACKSON CONSULTING LTD. You consider that COLLINS & JACKSON CONSULTING LTD 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 COLLINS & JACKSON CONSULTING LTD. 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.

GENIUS OUTLANDER LTD, CERTIFIED PRACTISING ACCOUNTANT ICPA

www.gformations.uk
16 Jerviston Court
Motherwell
North Lanarkshire
ML1 4BS

17 November 2023

COLLINS & JACKSON CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023 £	2022 £
Current assets	1,000	1,000
Net current assets	1,000	1,000
Total assets less current liabilities	1,000	1,000
Net assets	1,000	1,000
Capital and reserves	1,000	1,000

NOTES TO THE ACCOUNTS

1 Statutory information

COLLINS & JACKSON CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 9183153. The registered office is OFFICE Q, 35A ASTBURY ROAD, LONDON, SE15 2NL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2023

Tomas Kosina
Director

Company Registration No. 9183153

