

SALUX CONSULTING LIMITED

**Company Registration Number:
09248543 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

SALUX CONSULTING LIMITED

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for the Period Ended 31 October 2020

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SALUX CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2020

Director:

Abadan Patel

Registered office:

Flat 1b Montrose Court
2 Wren Lane
Ruislip
HA4 8FL

Company Registration Number:

09248543 (England and Wales)

SALUX CONSULTING LIMITED

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020
Abadan Patel

This report was approved by the board of directors on 10 July 2021
And Signed On Behalf Of The Board By:

Name: Abadan Patel
Status: Director

SALUX CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		101,069	146,150
Gross Profit or (Loss)		101,069	146,150
Administrative Expenses		(10,265)	(13,823)
Operating Profit or (Loss)		90,804	132,327
Profit or (Loss) Before Tax		90,804	132,327
Tax on Profit		(17,253)	(25,142)
Profit or (Loss) for Period		73,551	107,185

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	11,400	33,000
Cash at bank and in hand:		110,193	107,061
Total current assets:		121,593	140,061
Creditors: amounts falling due within one year:	5	(10,100)	(7,430)
Net current assets (liabilities):		111,493	132,631
Total assets less current liabilities:		111,493	132,631
Provision for liabilities:		(17,253)	(25,142)
Total net assets (liabilities):		94,240	107,489

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		94,239	107,488
Shareholders funds:		<u>94,240</u>	<u>107,489</u>

For the year ending 31 October 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 July 2021

And Signed On Behalf Of The Board By:

Name: Abadan Patel

Status: Director

The notes form part of these financial statements

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Off balance sheet disclosure

No

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	11,400	33,000
Total	11,400	33,000

SALUX CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	10,100	7,430
Total	10,100	7,430

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.