

CELK CONSULTING LTD

**Company Registration Number:
09505727 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CELK CONSULTING LTD

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CELK CONSULTING LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

36
Heaton House, Thurston Way
London
England
WD6 1BF

Company Registration Number:

09505727 (England and Wales)

CELK CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	22,720	-
Other charges	(20,206)	-
Tax on Profit	(478)	-
Profit or (Loss) for Period	2,036	-

CELK CONSULTING LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	49	2,538
Net current assets (liabilities):	49	2,538
Total assets less current liabilities:	50	2,539
Total net assets (liabilities):	50	2,539
Capital and reserves:	50	2,539

CELK CONSULTING LTD

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2022

And Signed On Behalf Of The Board By:

Name: CECILIA LONGDON-KAGHO

Status: Director

The notes form part of these financial statements

CELK CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 0

CELK CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.