

**USA CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

USA Consulting Limited
Balance Sheet
As at 30 September 2020

Registered number: 9762003

	2020	2019
	£	£
Current assets	15,712	12,117
Creditors: Amounts Falling Due Within One Year	(5,617)	(5,310)
NET CURRENT ASSETS	10,095	6,807
TOTAL ASSETS LESS CURRENT LIABILITIES	10,095	6,807
Accruals and deferred income	(9,712)	-
NET ASSETS	383	6,807
CAPITAL AND RESERVES	383	6,807

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

USA Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9762003 . The registered office is 138 Walton Road, East Molesey, KT8 0HP.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Etherton

Director

04/05/2021

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.