

**NORSAS CONSULTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**NORSAS CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,074	1,342
Current assets	24,977	20,476
Prepayments and accrued income	1,786	-
Creditors: amounts falling due within one year	(3,396)	(6,877)
<b>Net current assets</b>	<b>23,367</b>	<b>13,599</b>
<b>Total assets less current liabilities</b>	<b>24,441</b>	<b>14,941</b>
Accruals and deferred income	(2,141)	(829)
<b>Net assets</b>	<b>22,300</b>	<b>14,112</b>
<b>Capital and reserves</b>	<b>22,300</b>	<b>14,112</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Norsas Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 9807024. The registered office is 21 Two Saints Close, Hoveton, Norwich, Norfolk, NR12 8QP, England.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 director acknowledges her 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 27 April 2023

Dr Jennifer Liu  
Director

Company Registration No. 9807024

