

**NORSAS CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

NORSAS CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	2021	2020
	£	£
Fixed assets	1,342	1,678
Current assets	20,476	30,331
Prepayments and accrued income	-	3,822
Creditors: amounts falling due within one year	(6,877)	(6,174)
Net current assets	13,599	27,979
Total assets less current liabilities	14,941	29,657
Accruals and deferred income	(829)	(570)
Net assets	14,112	29,087
Capital and reserves	14,112	29,087

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 (2020: 1).

For the year ending 31 October 2021 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 15 December 2021

Dr Jennifer Liu
Director

Company Registration No. 9807024

