

Company registration number: 098216

**Unaudited financial statements
for the year ended 31 October 2022
for
Entrusted Consulting Limited**

Pages for filing with the Registrar

Company registration number: 098216

Entrusted Consulting Limited

Balance sheet as at 31 October 2022

	2022	
	£	£
Current assets		
Debtors	19,045	17,605
Cash at bank and in hand	7,135	6,718
	26,180	24
Creditors: amounts falling due within one year	(13,288)	(11,
Net current assets	12,892	12
Creditors: Amounts falling due after more than one year	(38,023)	(42,
NET LIABILITIES	(25,131)	(29,
Capital and reserves		
Called up share capital	100	
Profit and loss account	(25,231)	(30,
TOTAL EQUITY	(25,131)	(29,

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating t

The members have not required the company to obtain an audit in accordance with section 476 of the Con

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to acco

Company registration number: 098216

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Balance sheet - continued as at 31 October 2022

The financial statements have been prepared in accordance with the provisions applicable to companies si

P Buckley, Director
27 July 2023

Entrusted Consulting Limited

Notes to the financial statements for the year ended 31 October 2022

1 Company information

The company is registered in England and Wales. Its registered number is 09821633. The company is Hertfordshire, SG5 1EH.

2 Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have

Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties that may cast doubt on the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information and the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future. Therefore, the financial statements are prepared on a going concern basis.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts

Taxation

Taxation for the year comprises current taxation. Tax is recognised in the Profit and loss account, except equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been en

3 Average number of employees

During the year the average number of employees was 2 (2021 - 2).

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.