

Unaudited Financial Statements for the Year Ended 31 January 2022

for

Engaging Management Consulting Services  
Limited

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for the Year Ended 31 January 2022

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Engaging Management Consulting Services  
Limited (Registered number: 09977345)

Balance Sheet  
31 January 2022

	31.1.22		31.1.21	
	£	£	£	£
<b>FIXED ASSETS</b>		593		1,187
<b>CURRENT ASSETS</b>	99,427		74,073	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(36,151)</u>		<u>(40,090)</u>	
<b>NET CURRENT ASSETS</b>		63,276		33,983
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		63,869		35,170
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		13,000
<b>NET ASSETS</b>		<u>63,869</u>		<u>22,170</u>
<b>CAPITAL AND RESERVES</b>		<u>63,869</u>		<u>22,170</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Engaging Management Consulting Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09977345

**Registered office:** Fir Trees Hillcrest  
Collingham  
Wetherby  
West Yorkshire  
LS22 5DN

**2. AVERAGE NUMBER OF EMPLOYEES**

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

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in current assets is an amount owed by the directors of £9,311 (2021 - £4,399 owing to the directors). No interest was charged in respect of this loan.

Balance Sheet - continued  
31 January 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 October 2022 and were signed on its behalf by:

N M Williams - Director

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.