

Company Registration Number : 10544626 (England and Wales)

SPRING GROVE CONSULTANCY LTD
Unaudited Financial Statements
For the year ended 31 January 2022

SPRING GROVE CONSULTANCY LTD
Contents
For the year ended 31 January 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

SPRING GROVE CONSULTANCY LTD
Company Information
For the year ended 31 January 2022

Director	Bozena KIERSNOWSKA
Company number	10544626
Registered office	208 Spring Grove Road Isleworth TW7 4BG UK

SPRING GROVE CONSULTANCY LTD
Statement of Financial Position
For the year ended 31 January 2022

	2022	2021
	£	£
Fixed assets	1,288	-
Current assets	11,039	15,907
Creditors: Amounts falling due within one year	(5,320)	(5,490)
Net current assets/(liabilities)	<u>5,719</u>	<u>10,417</u>
Total assets less current liabilities	7,007	10,417
Creditors: Amounts falling due more than one year	(6,895)	(7,750)
Net assets/(liabilities)	<u>111</u>	<u>2,667</u>
Capital and reserves	<u>111</u>	<u>2,667</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 208 Spring Grove Road, Isleworth, TW7 4BG.

(2) Directors advances, credit and guarantees

Overdrawn

Bozena KIERSNOWSKA owed £ 4480.00 at the year end. £4,480 was repaid on 30 October 2022 .

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021 : 1)

- For the year ending 31 January 2022 the company was entitled to exemption 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 their 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 of directors on 20 November 2022 and signed on behalf of the board by:

.....

Bozena KIERSNOWSKA (Director)

Company registration number. 10544626

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.