

**LANTERNS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Ashfield Accountancy

C/O Ashfield Accountancy
First Floor, 33 Chertsey Road
Woking
Surrey
GU21 5AJ

Lanterns Consulting Limited
Balance Sheet
As at 30 November 2021

Registered number: 11086865

	2021	2020
	£	£
Current assets	85,962	111,340
Creditors: Amounts Falling Due Within One Year	(81,485)	(105,437)
NET CURRENT ASSETS	4,477	5,903
TOTAL ASSETS LESS CURRENT LIABILITIES	4,477	5,903
Accruals and deferred income	(1,350)	(1,215)
NET ASSETS	3,127	4,688
CAPITAL AND RESERVES	3,127	4,688

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 2)

2. General Information

Lanterns Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11086865 . The registered office is c/o Ashfield Accountancy, First Floor 33 Chertsey Rd, Woking, Surrey, GU21 5AJ.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Bowen

Director
23 March 2022

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.