

COMPANY REGISTRATION NUMBER: 11097043

Alice Worsdall Consultancy Ltd

Filleted Unaudited Financial Statements

31 December 2022

Alice Worsdall Consultancy Ltd

Financial Statements

Year ended 31 December 2022

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Alice Worsdall Consultancy Ltd

Officers and Professional Advisers

Director	Miss A C Worsdall
Registered office	Prospect Barn Mells Frome Somerset BA11 3QN
Accountants	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

Alice Worsdall Consultancy Ltd

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	141	176
	----	----
Current assets	24,928	42,889
Creditors: amounts falling due within one year	444	714
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Net current assets	24,484	42,175
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Total assets less current liabilities	24,625	42,351
Accruals and deferred income	420	5,645
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	24,205	36,706
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Capital and reserves	24,205	36,706
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 1).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-Entities Regime.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2023 , and are signed on behalf of the board by:

Miss A C Worsdall

Director

Company registration number: 11097043

The company is a private company limited by shares, registered in England and Wales.

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.