
Registered number:

11231765

Gina Consulting Limited

Filleted Accounts

31 March 2023

MAT & CO

ACCOUNTANCY SERVICES LTD

Chartered Certified Accountants

Registered Auditors

264 High Street

Beckenham

Kent

BR3 1DZ

Gina Consulting Limited

Report and accounts

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Gina Consulting Limited
Registered number: 11231765
Balance Sheet
as at 31 March 2023

	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>
<u>Fixed assets</u>	7,084	1,739
<u>Current assets</u>	199,878	113,933
<u>Creditors: amounts falling due within one year</u>	(64,963)	(23,179)
<u>Net current assets</u>	134,915	90,754
<u>Total assets less current liabilities</u>	141,999	92,493
<u>Accruals and deferred income</u>	(3,000)	(3,403)
<u>Net assets</u>	138,999	89,090
 <u>Capital and reserves</u>	 138,999	 89,090
	<u>Number</u>	<u>Number</u>
<i>Average number of employees</i>	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 264 High Street, Beckenham, Kent, BR3 1DZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Miss Manjima Mukherjee

Director

Approved by the board on 12 September 2023

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.