

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2021
FOR
UANUNUSO CONSULTING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021

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UANUNUSO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

DIRECTOR:	Mr U C Anunuso
REGISTERED OFFICE:	84F Worting Road Basingstoke Hampshire RG21 8TT
REGISTERED NUMBER:	11246836 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

ABRIDGED BALANCE SHEET
31 MARCH 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Tangible assets	5		-		189
CURRENT ASSETS					
Debtors		13,479		1,454	
Cash at bank		<u>123</u>		<u>4,625</u>	
		13,602		6,079	
CREDITORS					
Amounts falling due within one year		<u>6,812</u>		<u>6,266</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>6,790</u>		<u>(187)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,790</u>		<u>2</u>
CREDITORS					
Amounts falling due after more than one year			<u>13,821</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u><u>(7,031)</u></u>		<u><u>2</u></u>
CAPITAL AND RESERVES					
Called up share capital	6		1		1
Retained earnings	7		<u>(7,032)</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u><u>(7,031)</u></u>		<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

ABRIDGED BALANCE SHEET - continued
31 MARCH 2021

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2021 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 April 2021 and were signed by:

Mr U C Anunuso - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. STATUTORY INFORMATION

uAnunuso Consulting limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

At the balance sheet date, the company's liabilities exceed its assets. The company has received assurances from its shareholders that they will continue to give full financial support to the company for the next twelve months.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

5. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
At 1 April 2020	
and 31 March 2021	568
DEPRECIATION	
At 1 April 2020	379
Charge for year	189
At 31 March 2021	568
NET BOOK VALUE	
At 31 March 2021	-
At 31 March 2020	189

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2021 £	2020 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. RESERVES

	Retained earnings £
At 1 April 2020	1
Deficit for the year	<u>(7,033)</u>
At 31 March 2021	<u>(7,032)</u>
Reserves	£7,032

8. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021 £	2020 £
Mr U C Anunuso		
Balance outstanding at start of year	(1,784)	(2,700)
Amounts advanced	22,690	21,900
Amounts repaid	(26,440)	(20,984)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(5,534)</u>	<u>(1,784)</u>

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.