Registered number: 11331947

CONSILIUM TOP LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

Consilium Top Limited
Unaudited Financial Statements
For The Year Ended 30 April 2023

Contents

Consilium Top Limited
Abridged Balance Sheet
As At 30 April 2023

Registered number: 11331947

	Notes	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Investments	**4**		100		100
			100		100
CURRENT ASSETS					
Cash at bank and in hand		38,050		21,540	
		38,050		21,540	
Creditors: Amounts Falling Due Within One Year		(23,024)		(18,604)	
NET CURRENT ASSETS (LIABILITIES)			15,026		2,936
TOTAL ASSETS LESS CURRENT LIABILITIES			15,126		3,036
NET ASSETS			15,126		3,036
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
Profit and Loss Account			15,026		2,936
SHAREHOLDERS' FUNDS			15,126		3,036

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 April 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Ian Worthington

Director

15/11/2023

The notes on page 3 form part of these financial statements.

1. General Information

Consilium Top Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11331947 . The registered office is Ellis Cottage, Airton, Skipton, North Yorkshire, BD23 4AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Investments

	Total
	£
Cost	
As at 1 May 2022	100
As at 30 April 2023	100
Provision	
As at 1 May 2022	-
As at 30 April 2023	-
Net Book Value	
As at 30 April 2023	100
As at 1 May 2022	100

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

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.