

ELECTRODE CONSULTANCY LTD

**Company Registration Number:
11419106 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ELECTRODE CONSULTANCY LTD

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ELECTRODE CONSULTANCY LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

20
Tadorne Road
Tadworth
GBR
KT20 5TD

Company Registration Number:

11419106 (England and Wales)

ELECTRODE CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	86,791	68,447
Income from coronavirus (COVID-19) business support grants	1,971	4,841
Cost of Materials	(9,490)	(230)
Staff Costs	-	(16,790)
Other charges	(5,829)	(4,269)
Profit or (Loss) for Period	73,443	51,999

ELECTRODE CONSULTANCY LTD

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	46,875	24,526
Creditors: amounts falling due within one year:	(18,807)	(9,879)
Net current assets (liabilities):	28,068	14,647
Total assets less current liabilities:	28,068	14,647
Total net assets (liabilities):	28,068	14,647
Capital and reserves:	28,068	14,647

ELECTRODE CONSULTANCY LTD

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 August 2022

And Signed On Behalf Of The Board By:

Name: David Buckoke

Status: Director

The notes form part of these financial statements

ELECTRODE CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

ELECTRODE CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.