

ELECTRODE CONSULTANCY LTD

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

ELECTRODE CONSULTANCY LTD

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ELECTRODE CONSULTANCY LTD

Company Information

for the Period Ended 30 June 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	68,447	45,465
Income from coronavirus (COVID-19) business support grants	4,841	-
Other Income	-	4
Cost of Materials	(230)	-
Staff Costs	(16,790)	(8,547)
Other charges	(4,269)	(1,871)
Profit or (Loss) for Period	51,999	35,051

ELECTRODE CONSULTANCY LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	24,526	23,028
Creditors: amounts falling due within one year:		(4,442)
Net current assets (liabilities):	24,526	18,586
Total assets less current liabilities:	24,526	18,586
Provision for liabilities:	(9,879)	
Total net assets (liabilities):	14,647	18,586
Capital and reserves:	14,647	18,586

ELECTRODE CONSULTANCY LTD

Balance sheet continued

For the year ending 30 June 2021 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 1 September 2021

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 2021

1. Employee Information

Average number of employees: 2

ELECTRODE CONSULTANCY LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.