

**COLLABOR8 CONSULTANCY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Collabor8 Consultancy Limited
Balance Sheet
As at 31 July 2022

Registered number: 11460364

	2022	2021
	£	£
Fixed assets	397	592
Current assets	20,829	28,272
Creditors: Amounts Falling Due Within One Year	(38,272)	(44,722)
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NET CURRENT LIABILITIES	(17,443)	(16,450)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(17,046)	(15,858)
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NET LIABILITIES	(17,046)	(15,858)
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CAPITAL AND RESERVES	(17,046)	(15,858)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Collabor8 Consultancy Limited is a private company, limited by shares, incorporated in , registered number 11460364 . The registered office is 128-130 High Street, Hurspierpoint, West Sussex, BN6 9PX.

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oliver Lawrence

Director

19/08/2022

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.