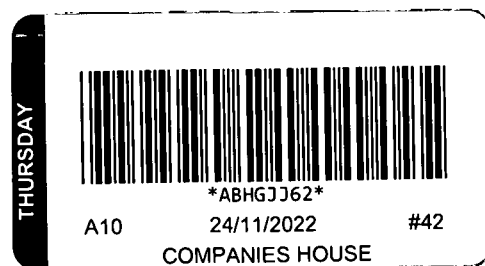


Company registration number 11481135 (England and Wales)

ALDERSYDE CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022
PAGES FOR FILING WITH REGISTRAR



Cole Marie Partners Limited
Accountants and Business Advisors
First Floor, Ridgeland House
15 Carfax
Horsham, West Sussex
RH12 1DY

ALDERSYDE CONSULTING LIMITED

BALANCE SHEET

AS AT 30 JUNE 2022

| | 2022 | | 2021 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 4,468 | | 3,956 |
| Current assets | 114,954 | | 147,249 | |
| Creditors: amounts falling due within one year | (62,159) | | (72,259) | |
| Net current assets | | 52,795 | | 74,990 |
| Total assets less current liabilities | | 57,263 | | 78,946 |
| Net assets | | 57,263 | | 78,946 |
| Capital and reserves | | 57,263 | | 78,946 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2022 | 2021 |
|-----------|--------|--------|
| | Number | Number |
| Employees | 2 | 2 |

Aldersyde Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Ridgeland House, 15 Carfax, Horsham, West Sussex, RH12 1DY.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.


These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALDERSYDE CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

The financial statements were approved by the board of directors and authorised for issue on 18.11.2022 and are signed on its behalf by:



D R Jones
Director

Company registration number 11481135 (England and Wales)