

RUPERT EGERTON-SMITH CONSULTING LIMITED

**Company Registration Number:
11559472 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2023

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

RUPERT EGERTON-SMITH CONSULTING LIMITED

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RUPERT EGERTON-SMITH CONSULTING LIMITED

Company Information

for the Period Ended 30 September 2023

Registered office:

6 Wynlaton House
6 Wynlaton House
147 Magdalen Road
Exeter
Devon
England
EX2 4BJ

Company Registration Number:

11559472 (England and Wales)

RUPERT EGERTON-SMITH CONSULTING LIMITED

Profit and Loss Account **for the Period Ended 30 September 2023**

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	59,050	42,853
Staff Costs	(8,627)	(8,628)
Other charges	(1,661)	(1,840)
Tax on Profit	(9,265)	(6,153)
Profit or (Loss) for Period	39,497	26,232

RUPERT EGERTON-SMITH CONSULTING LIMITED

Balance sheet

As at 30 September 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	98,803	65,462
Net current assets (liabilities):	98,803	65,462
Total assets less current liabilities:	98,803	65,462
Provision for liabilities:	(9,265)	(6,153)
Total net assets (liabilities):	89,538	59,309
Capital and reserves:	89,538	59,309

RUPERT EGERTON-SMITH CONSULTING LIMITED

Balance sheet continued

For the year ending 30 September 2023 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 8 November 2023

And Signed On Behalf Of The Board By:

Name: Rupert Egerton-Smith

Status: Director

The notes form part of these financial statements

RUPERT EGERTON-SMITH CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

1. Employee Information

Average number of employees: 1

RUPERT EGERTON-SMITH CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2023

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.