

**SPECTRA CONSULTING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2021**

**SPECTRA CONSULTING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**SPECTRA CONSULTING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**Director** OMOTOSO, Omotayo Olukayode

**Company Number** 11703678 (England and Wales)

**Registered Office** 82 EDENBRIDGE ROAD  
BUSH HILL PARK  
ENFIELD  
EN1 2HT  
ENGLAND

**Accountants** Wrights Consulting Ltd  
14 Dovedale Road  
Dartford  
Kent  
DA2 6JJ

**SPECTRA CONSULTING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	48,349	34,500
Cash at bank and in hand		42,869	76,360
		91,218	110,860
<b>Creditors: amounts falling due within one year</b>	5	(25,181)	(23,996)
<b>Net current assets</b>		66,037	86,864
<b>Net assets</b>		66,037	86,864
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		66,036	86,863
<b>Shareholders' funds</b>		66,037	86,864

For the year ending 30 November 2021 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 August 2022 and were signed on its behalf by

OMOTOSO, Omotayo Olukayode  
Director

Company Registration No. 11703678

**SPECTRA CONSULTING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**

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**1 Statutory information**

SPECTRA CONSULTING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11703678. The registered office is 82 EDENBRIDGE ROAD, BUSH HILL PARK, ENFIELD, EN1 2HT, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	48,349	34,500

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	25,000	-
Taxes and social security	181	13,996
Loans from directors	-	10,000
	<b>25,181</b>	<b>23,996</b>

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

