

**SPECTRA CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

SPECTRA CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SPECTRA CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

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 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	14,364	48,349
Cash at bank and in hand		66,183	42,869
		<u>80,547</u>	<u>91,218</u>
Creditors: amounts falling due within one year	5	(23,775)	(25,181)
Net current assets		<u>56,772</u>	<u>66,037</u>
Net assets		<u>56,772</u>	<u>66,037</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		56,771	66,036
Shareholders' funds		<u>56,772</u>	<u>66,037</u>

For the year ending 30 November 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 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 15 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 2022

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

2022	2021
£	£

Amounts falling due within one year

Trade debtors	14,364	48,349
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	23,575	25,000
Taxes and social security	-	181
Loans from directors	200	-
	23,775	25,181

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

