

**EXCOLO CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Excolo Consulting Ltd
Balance Sheet
As at 31 January 2021

Registered number: 11789686

	2021	2020
	£	£
Fixed assets	169,648	169,788
Current assets	60,608	2,270
Creditors: Amounts Falling Due Within One Year	(173,115)	(171,106)
NET CURRENT LIABILITIES	(112,507)	(168,836)
TOTAL ASSETS LESS CURRENT LIABILITIES	57,141	952
NET ASSETS	57,141	952
CAPITAL AND RESERVES	57,141	952

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Excolo Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11789686 . The registered office is 12 Rydon Acres, Stoke Gabriel, Totnes, Devon, TQ9 6QJ.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Mrs Christine Hobbs

Director

25/03/2021

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.