

COMPANY REGISTRATION NUMBER: 11944648

**Auxileeo Consulting Limited**  
**Unaudited financial statements**  
**30 April 2021**

TUESDAY



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30/11/2021

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# Auxileeo Consulting Limited

## Statement of financial position

30 April 2021

	Year to 30 Apr 21 £	£	Period from 13 Apr 19 to 30 Apr 20 £	£
Fixed assets		<u>1,359</u>		<u>1,542</u>
Current assets	8,683		8,373	
Prepayments and accrued income	<u>63</u>		<u>132</u>	
		8,746		8,505
Creditors: amounts falling due within one year		<u>(2,344)</u>		<u>(3,108)</u>
<b>Net current assets</b>		<u>6,402</u>		<u>5,397</u>
<b>Total assets less current liabilities</b>		7,761		6,939
Accruals and deferred income		<u>(1,846)</u>		<u>(1,505)</u>
		<u>5,915</u>		<u>5,434</u>
Capital and reserves		<u>5,915</u>		<u>5,434</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2020: 2).

# Auxileeo Consulting Limited

## Statement of financial position *(continued)*

**30 April 2021**

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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18/11/2021, and are signed on behalf of the board by:

*Dr James Lee*

Dr J Lee  
Director

Company registration number: 11944648

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, Norfolk, NR7 0LB, England.