

Company Registration Number 12321248 (England and Wales)

CARNABY CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

CARNABY CONSULTING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		566		755
Current assets	63,060		48,195	
Creditors: amounts falling due within one year	(6,648)		(10,737)	
Net current assets		56,412		37,458
Total assets less current liabilities		56,978		38,213
Accruals and deferred income		(600)		-
Net assets		56,378		38,213
Capital and reserves		56,378		38,213

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Carnaby Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Fem Cottage, 1 Eastgate, Rudston, Driffeld, East Riding of Yorkshire, YO25 4UX.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CARNABY CONSULTING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 12 April 2022

Mr P. Johnson

Director

Company Registration Number 12321248

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.