

Company registration number 12321248 (England and Wales)

**CARNABY CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# CARNABY CONSULTING LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		319		425
Current assets	70,342		79,994	
Creditors: amounts falling due within one year	(1,405)		(8,854)	
Net current assets		68,937		71,140
Total assets less current liabilities		69,256		71,565
Accruals and deferred income		(650)		(650)
Net assets		68,606		70,915
Capital and reserves		68,606		70,915

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	1	1

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

For the year ended 31 December 2023 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.

The financial statements were approved and signed by the director and authorised for issue on 10 April 2024

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.