

**MUNNS CONSULT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Munns Consult Ltd
Balance Sheet
As at 31 December 2021

Registered number: 12381320

	2021	2020
	£	£
Fixed assets	28,862	47,700
Current assets	11,278	6,350
Creditors: Amounts Falling Due Within One Year	(81)	(4,023)
NET CURRENT ASSETS	11,197	2,327
TOTAL ASSETS LESS CURRENT LIABILITIES	40,059	50,027
Creditors: Amounts Falling After More Than One Year	(48,148)	(50,000)
NET (LIABILITIES)/ASSETS	(8,089)	27
CAPITAL AND RESERVES	(8,089)	27

Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Matthew Munns	(966)	9,754	-	-	8,788

3. General Information

Munns Consult Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12381320 . The registered office is 184 Henleaze Road, Henleaze, Bristol, BS9 4NE.

Munns Consult Ltd
Balance Sheet (continued)
As at 31 December 2021

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

The member has 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 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

Mr Matthew Munns

Director

19/12/2022

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.