Registration number: 12423444

## 10X Marketing Consultancy Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2022

Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

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## **Company Information**

**Director** Mrs Talisa Louise Vallance

**Registered office** 9 Candle Crescent

Thurcroft Rotherham S66 9FH

**Accountants** Upton & Co Accountants Limited

Chartered Certified Accountants

182 Pontefract Road

Cudworth Barnsley

South Yorkshire

\$72 8BE

#### Director's Report for the Year Ended 31 January 2022

The director presents her report and the financial statements for the year ended 31 January 2022. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### Director of the company

The director who held office during the year was as follows:

Mrs Talisa Louise Vallance

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 30 August 2022

Mrs Talisa Louise Vallance Director

# (Registration number: 12423444) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	367	
Current assets	30,945	33,490
Prepayments and accrued income	502	-
Creditors: Amounts falling due within one year	(19,077)	(30,019)
Net current assets	12,370	3,471
Total assets less current liabilities	12,737	3,471
Creditors: Amounts falling due after more than one year	(18,746)	(18,746)
Accruals and deferred income	(861)	
	(6,870)	(15,275)
Capital and reserves	(6,870)	(15,275)

#### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 9 Candle Crescent Thurcroft Rotherham S66 9FH England

These financial statements were authorised for issue by the director on 30 August 2022.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 1).

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## (Registration number: 12423444) Balance Sheet as at 31 January 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 August 2022	
Mrs Talisa Louise Vallance	
Director	

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.