

Company registration number: 12559418

Critical Insights Consultancy Ltd

Unaudited filleted financial statements

30 April 2022

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Critical Insights Consultancy Ltd

Directors and other information

Directors

Mr Michael O'Connell

Mrs Claire O'Connell

Company number

12559418

Registered office

29a West Street
Marlow
Buckinghamshire
SL7 2LS

Accountants

Ruskells Ltd
The Tall House
29a West Street
Marlow
Buckinghamshire
SL7 2LS

Critical Insights Consultancy Ltd

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Critical Insights Consultancy Ltd

Year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Critical Insights Consultancy Ltd for the year ended 30 April 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Critical Insights Consultancy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Critical Insights Consultancy Ltd and state those matters that we have agreed to state to the board of directors of Critical Insights Consultancy Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Critical Insights Consultancy Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Critical Insights Consultancy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Critical Insights Consultancy Ltd. You consider that Critical Insights Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Critical Insights Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ruskells Ltd

Chartered Accountants

The Tall House

29a West Street

Marlow

Buckinghamshire

SL7 2LS

23 November 2022

Critical Insights Consultancy Ltd**Statement of financial position****30 April 2022**

	2022		2021	
	£	£	£	£
Fixed assets		482		722
		<hr/>		<hr/>
Current assets	221,797		91,171	
Prepayments and accrued income	3,372		16,275	
	<hr/>		<hr/>	
		225,169		107,446
Creditors: amounts falling due within one year		(58,917)		(27,222)
		<hr/>		<hr/>
Net current assets		166,252		80,224
		<hr/>		<hr/>
Total assets less current liabilities		166,734		80,946
		<hr/>		<hr/>
Net assets		166,734		80,946
		<hr/>		<hr/>
Capital and reserves		166,734		80,946
		<hr/>		<hr/>

Year ended 30 April 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Michael O'Connell	(774)	(28,990)	(29,764)
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Michael O'Connell	-	(774)	(774)
	<hr/>	<hr/>	<hr/>

For the year ending 30 April 2022 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 accounts 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 accounts.

The 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 23 November 2022 , and are signed on behalf of the board by:

Mr Michael O'Connell

Director

Company registration number: 12559418

The company is a private company limited by shares, registered in England.

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.