

**SERVICES CONSORTIUM LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Talbot Tax Chambers
Itc 158 Northdown Road
Cliftonville
Margate
CT9 2QN

Services Consortium Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12743611

	2023	2022
	£	£
Current assets	8,332	111
Creditors: Amounts Falling Due Within One Year	(9,887)	(2,139)
NET CURRENT LIABILITIES	(1,555)	(2,028)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,555)	(2,028)
Creditors: Amounts Falling After More Than One Year	(15,443)	(19,542)
NET LIABILITIES	(16,998)	(21,570)
CAPITAL AND RESERVES	(16,998)	(21,570)

Notes

1. General Information

Services Consortium Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12743611 . The registered office is 158 Northdown Road, Cliftonville, Margate, CT9 2QN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 1)

Services Consortium Ltd
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 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 Joao Da Mata

Director

30/04/2024

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.