

**NORTH SOMERSET MINDFUL CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

NORTH SOMERSET MINDFUL CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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NORTH SOMERSET MINDFUL CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Mrs N L Southcott
Company Number	12780606 (England and Wales)
Registered Office	2 Pier Close Portishead Bristol BS20 7BU
Accountants	Hewitt Accountancy Ltd 40 Harcourt Road Redland Bristol BS6 7RE

NORTH SOMERSET MINDFUL CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Current assets	26,246	21,834
Creditors: amounts falling due within one year	(3,456)	(8,804)
Net current assets	<u>22,790</u>	<u>13,030</u>
Total assets less current liabilities	<u>22,790</u>	<u>13,030</u>
Net assets	<u>22,790</u>	<u>13,030</u>
Capital and reserves	<u>22,790</u>	<u>13,030</u>

NOTES TO THE ACCOUNTS

1 Statutory information

North Somerset Mindful Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 12780606. The registered office is 2 Pier Close, Portishead, Bristol, BS20 7BU.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 September 2022

Mrs N L Southcott
Director

Company Registration No. 12780606

