

CAPHEATON CONSULTING LTD

**Company Registration Number:
13211242 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

CAPHEATON CONSULTING LTD

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CAPHEATON CONSULTING LTD

Company Information

for the Period Ended 30 April 2023

Registered office:

2
Richmond Park Road
Kingston Upon Thames
England
KT2 6AH

Company Registration Number:

13211242 (England and Wales)

CAPHEATON CONSULTING LTD

Balance sheet

As at 30 April 2023

	2023 £	14 months to 30 Apr 2022 £
Called up share capital not paid:	0	0
Fixed Assets:	853	769
Current assets:	29,168	30,656
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(26,082)	(27,850)
Net current assets (liabilities):	3,086	2,806
Total assets less current liabilities:	3,939	3,575
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,939	3,575
Capital and reserves:	3,939	3,575

CAPHEATON CONSULTING LTD

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2023

And Signed On Behalf Of The Board By:

Name: Colin Rand

Status: Director

The notes form part of these financial statements

CAPHEATON CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

CAPHEATON CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.