REGISTERED NUMBER: 13337748 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 15 APRIL 2021 TO 30 APRIL 2022

FOR

CONSTANTIAM CONSULTANCY LTD

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FOR THE PERIOD 15 APRIL 2021 TO 30 APRIL 2022

CONSTANTIAM CONSULTANCY LTD (REGISTERED NUMBER: 13337748)

BALANCE SHEET
30 APRIL 2022

	Notes	£	£
Fixed assets			
Tangible assets	4		1,125
Current assets			
Cash at bank		10,199	
Creditors			
Amounts falling due within one year	5	9,463	
Net current assets			736
Total assets less current liabilities			1,861
Capital and reserves			
Called up share capital	6		100
Retained earnings			1,761
Shareholders' funds			1,861

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of comprehensive income has not been delivered.

The financial statements were approved by the director and authorised for issue on 16 November 2022 and were signed by:

Mr R M Wilson - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 15 APRIL 2021 TO 30 APRIL 2022

1. Statutory information

Constantiam Consultancy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is 13337748. The registered office is 7 & 8 Church Street, Wimborne, Dorset, England, BH21 1JH and business address is 40 Campbell Crescent, Arbroath, Scotland, DD11 4JP.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net amounts received for leadership training & team building activities.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% on reducing balance

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Financial instruments
Basic financial instruments are initially recognised at transaction price and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities.

At each balance sheet date, financial instruments are measured at amortised cost using the effective interest method. Any losses arising from impairment are recognised in the profit and loss account in the period to which they relate.

3. Employees and directors

The average number of employees during the period was 1 .

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4. Tangible fixed assets

	Computer equipment £
Cost	
Additions	1,500
At 30 April 2022	1,500
Depreciation	
Charge for period	375
At 30 April 2022	375
Net book value	
At 30 April 2022	1,125

5. Creditors: amounts falling due within one year

	£
Trade creditors	90
Tax	1,461
Directors' current accounts	6,772
Accruals and deferred income	1,140
	9,463

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

7. Ultimate controlling party

The Company is under the control of Mr R Wilson and Mrs A Wilson, by virtue of their combined 100% holding of the issued voting share capital of the Company.