

**ST. SAVIOURS CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 5 OCTOBER 2021 TO 31 OCTOBER 2022**

**ST. SAVIOURS CONSULTANCY LTD**  
**UNAUDITED ACCOUNTS**  
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**ST. SAVIOURS CONSULTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 5 OCTOBER 2021 TO 31 OCTOBER 2022**

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<b>Directors</b>	B. Rahman L. Rahman
<b>Company Number</b>	13662495 (England and Wales)
<b>Registered Office</b>	61 ALBERT STREET RUGBY CV21 2SN ENGLAND
<b>Accountants</b>	Winkle and Co Accountants 61 Albert Street Rugby CV21 2SN

**ST. SAVIOURS CONSULTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	43,531
<b>Current assets</b>		
Cash at bank and in hand		20,349
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(57,230)
<b>Net current liabilities</b>		<u>(36,881)</u>
<b>Net assets</b>		6,650
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		<u>6,550</u>
<b>Shareholders' funds</b>		<u>6,650</u>

For the period ending 31 October 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 19 June 2023 and were signed on its behalf by

B. Rahman  
Director

Company Registration No. 13662495

**ST. SAVIOURS CONSULTANCY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 5 OCTOBER 2021 TO 31 OCTOBER 2022**

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**1 Statutory information**

ST. SAVIOURS CONSULTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 13662495. The registered office is 61 ALBERT STREET, RUGBY, CV21 2SN, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following reducing balance rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	25%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 5 October 2021	-	-	-
Additions	13,889	42,300	56,189
At 31 October 2022	13,889	42,300	56,189
<b>Depreciation</b>			
Charge for the period	2,083	10,575	12,658
At 31 October 2022	2,083	10,575	12,658
<b>Net book value</b>			
At 31 October 2022	11,806	31,725	43,531

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
VAT	6,397
Obligations under finance leases and hire purchase contracts	37,827
Trade creditors	115
Taxes and social security	8,214
Loans from directors	4,677
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	57,230
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**6 Average number of employees**

During the period the average number of employees was 0.

