

Company registration number 06529882 (England and Wales)

**ADRIAN METCALFE CONSULTING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ADRIAN METCALFE CONSULTING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		386		514
Current assets	436,326		434,935	
Creditors: amounts falling due within one year	(182,978)		(180,722)	
Net current assets		253,348		254,213
Total assets less current liabilities		253,734		254,727
Net assets		253,734		254,727
Capital and reserves		253,734		254,727

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	-	-

ADRIAN METCALFE CONSULTING LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is , 78 Friern Barnet Lane, New South Gate, London, England, N11 3NB.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

# **ADRIAN METCALFE CONSULTING LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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The financial statements were approved and signed by the director and authorised for issue on 15 January 2024

Mr A R Metcalfe  
**Director**

**Company registration number 06529882 (England and Wales)**

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.