

Unaudited Cessation Financial Statements

for the Period

1st March 2021 to 31st May 2022

for

AZ Consulting Limited

Contents of the Financial Statements
for the Period 1st March 2021 to 31st May 2022

	Page
Company Information	1
Balance Sheet	2

AZ Consulting Limited (by shares)

Company Information
for the Period 1st March 2021 to 31st May 2022

DIRECTORS:

Mrs A Ziemnicka
T Kuligowski

REGISTERED OFFICE:

27 Old Gloucester Street
London
England
WC1N 3AX

REGISTERED NUMBER:

07153386 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31st May 2022

	31.5.22	28.2.21
	£	£
FIXED ASSETS	-	451
CURRENT ASSETS	18,108	85,933
CREDITORS		
Amounts falling due within one year	(587)	(10,100)
NET CURRENT ASSETS	<u>17,521</u>	<u>75,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,521</u>	<u>76,284</u>
CAPITAL AND RESERVES	<u>17,521</u>	<u>76,284</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2021 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31st May 2022 and the year ended 28th February 2021:

	31.5.22	28.2.21
	£	£
Mrs A Ziemnicka		
Balance outstanding at start of period	(447)	(58)
Amounts advanced	3,827	-
Amounts repaid	(52)	(389)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>3,328</u>	<u>(447)</u>

The loan is interest-free, unsecured and has no set repayment terms

Balance Sheet - continued
31st May 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 3rd February 2023 and were signed on its behalf by:

Mrs A Ziemnicka - Director

T Kuligowski - Director

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.