

**CONSENSUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

**Consensus Limited
Accountant's Report
For The Year Ended 31 October 2023**

Chartered Accountant's report to the director on the preparation of the unaudited statutory accounts of Consensus Limited for the year ended 31 October 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Consensus Limited for the year ended 31 October 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Consensus Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Consensus Limited and state those matters that we have agreed to state to the director of Consensus Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Consensus Limited and its director, as a body, for our work or for this report.

It is your duty to ensure that Consensus Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Consensus Limited. You consider that Consensus Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Consensus Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

LK & Associates Limited

18/03/2024

LK & Associates Limited
ICAEW Chartered Accountants
2a High Street
Thames Ditton
KT7 0RY

Consensus Limited
Balance Sheet
As At 31 October 2023

Registered number: 09251835

	2023	2022
	£	£
Fixed assets	2,339	2,027
Current assets	27,597	61,632
Creditors: Amounts Falling Due Within One Year	(4,853)	(38,981)
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NET CURRENT ASSETS	22,744	22,651
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TOTAL ASSETS LESS CURRENT LIABILITIES	25,083	24,678
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Accruals and deferred income	(6,328)	(1,020)
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NET ASSETS	18,755	23,658
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CAPITAL AND RESERVES	18,755	23,658
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Notes

1. General Information

Consensus Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09251835 . The registered office is Bramham Cottage, 66 Weston Park, Thames Ditton, Surrey, KT7 0HL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

K M Alexiou

Director

18/03/2024

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.