

Registered number  
12390206

**A&J Consulting Limited**

**Unaudited Filleted Accounts**

**30 September 2023**

**A&J Consulting Limited****Registered number: 12390206****Balance Sheet****as at 30 September 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	16,847	80,703
Creditors: amounts falling due within one year	(15,002)	(57,109)
Net current assets	1,845	23,594
Total assets less current liabilities	1,845	23,594
Accruals and deferred income	(1,800)	(1,800)
<b>Net assets</b>	<b>45</b>	<b>21,794</b>
<b>Capital and reserves</b>	<b>45</b>	<b>21,794</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Highland Croft, 10 Highland Croft, BR3 1TB, United Kingdom.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Eliza Berret****Director****Approved by the board on 31 January 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.