

Unaudited Financial Statements
for the Year Ended 30 June 2023
for
Remote Consulting UK Ltd

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for the Year Ended 30 June 2023

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Balance Sheet
30 June 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		111		148
CURRENT ASSETS	29,532		22,772	
CREDITORS				
Amounts falling due within one year	<u>(6,596)</u>		<u>(7,013)</u>	
NET CURRENT ASSETS		<u>22,936</u>		<u>15,759</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,047		15,907
ACCRUALS AND DEFERRED INCOME		<u>1,620</u>		<u>1,635</u>
NET ASSETS		<u>21,427</u>		<u>14,272</u>
CAPITAL AND RESERVES		<u>21,427</u>		<u>14,272</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Remote Consulting UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12651066

Registered office: 68 Main Street
Upton
Newark
Nottinghamshire
NG23 5TE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2023 and 30 June 2022:

	2023	2022
	£	£
Mr J Raper		
Balance outstanding at start of year	14,218	-
Amounts advanced	22,309	14,218
Amounts repaid	(14,218)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>22,309</u>	<u>14,218</u>

Balance Sheet - continued
30 June 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 22 January 2024 and were signed by:

Mr J Raper - 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.