REGISTERED NUMBER: 03894792 (England and Wales)

Antenen Consulting Limited

Unaudited Financial Statements

for the Year Ended 31 December 2022

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Balance Sheet
31 December 2022

	£	2022 £	£	2021 £
Fixed assets		1		196
Current assets	16,608		11,492	
Creditors				
Amounts falling due within one year	(13,205)		(14,085)	
Net current assets/(liabilities)		3,403		(2,593)
Total assets less current liabilities		3,404		(2,397)
Creditors				
Amounts falling due after more than one year		31,104		31,104
Net liabilities		(27,700)		(33,501)
Capital and reserves		(27,700)		(33,501)

Notes to the financial statements

1. **Statutory information**

Antenen Consulting Limited 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: 03894792

Registered office: 250 Fowler Avenue
Farnborough
Hampshire
GU14 7JP

2. **Going concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Hence the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

3. **Average number of employees**

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

4. **Directors' advances, credits and guarantees**

Included in other debtors is £7,715 (2021 - £7,715) owed to the company by the directors.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 21 September 2023 and were signed on its behalf by:

P C C Antenen - 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.