

WATERFALL IT CONSULTING LIMITED

**Company Registration Number:
04770310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

WATERFALL IT CONSULTING LIMITED

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WATERFALL IT CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Mr M D Baker
Registered office:	4 Monkswell Drive Bolton Le Sands Carnforth Lancs LA5 8JZ
Company Registration Number:	04770310 (England and Wales)

WATERFALL IT CONSULTING LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

IT Consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Mr M D Baker

This report was approved by the board of directors on 20 October 2023

And Signed On Behalf Of The Board By:

Name: Mr M D Baker

Status: Director

WATERFALL IT CONSULTING LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Fixed Assets:	1,874	1
Current assets:	49,373	32,315
Creditors: amounts falling due within one year:	(50,894)	(20,306)
Net current assets (liabilities):	(1,521)	12,009
Total assets less current liabilities:	353	12,010
Total net assets (liabilities):	353	12,010
Capital and reserves:	353	12,010

WATERFALL IT CONSULTING LIMITED

Balance sheet continued

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2023

And Signed On Behalf Of The Board By:

Name: Mr M D Baker

Status: Director

The notes form part of these financial statements

WATERFALL IT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

WATERFALL IT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.