

WATERFALL IT CONSULTING LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

WATERFALL IT CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

WATERFALL IT CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2024

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 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

I T consultancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024
Mr M D Baker

This report was approved by the board of directors on 29 November 2024
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 2024

	2024 £	2023 £
Fixed Assets:	1	1,874
Current assets:	22,559	49,373
Creditors: amounts falling due within one year:	(21,477)	(50,894)
Net current assets (liabilities):	1,082	(1,521)
Total assets less current liabilities:	1,083	353
Total net assets (liabilities):	1,083	353
Capital and reserves:	1,083	353

WATERFALL IT CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 29 November 2024

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 2024

1. Employee Information

Average number of employees: 2

WATERFALL IT CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

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.