

REGISTERED NUMBER: 09197721 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2025

FOR

N BALAM CONSULTING LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2025**

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N BALAM CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2025

Director:	Ms N Balam
Registered office:	FAO Workwell Accountancy Ground Floor East Hyde 38 Clarendon Road Watford Hertfordshire WD171JW
Registered number:	09197721 (England and Wales)
Accountants:	Workwell People Solutions Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

N BALAM CONSULTING LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
N BALAM CONSULTING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2025 set out on pages two to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Workwell People Solutions Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

BALANCE SHEET
30 NOVEMBER 2025

	Notes	2025 £	£	2024 £	£
Fixed assets					
Tangible assets	5		-		-
Investments	6		<u>119,739</u>		<u>-</u>
			119,739		-
Current assets					
Debtors	7	53		10,521	
Cash at bank		<u>4,287</u>		<u>104,484</u>	
		4,340		115,005	
Creditors					
Amounts falling due within one year	8	<u>42</u>		<u>54</u>	
Net current assets			<u>4,298</u>		<u>114,951</u>
Total assets less current liabilities			<u>124,037</u>		<u>114,951</u>
Provisions for liabilities			<u>3,005</u>		<u>-</u>
Net assets			<u>121,032</u>		<u>114,951</u>
Capital and reserves					
Called up share capital			1		1
Fair value reserve			9,013		-
Retained earnings			<u>112,018</u>		<u>114,950</u>
Shareholders' funds			<u>121,032</u>		<u>114,951</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

BALANCE SHEET - continued
30 NOVEMBER 2025

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 28 August 2026 and were signed by:

Ms N Balam - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2025**

1. **Statutory information**

N Balam Consulting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

4. **Employees and directors**

The average number of employees during the year was 1 (2024 - 1).

5. **Tangible fixed assets**

	Computer equipment £
Cost	
At 1 December 2024	
and 30 November 2025	<u>608</u>
Depreciation	
At 1 December 2024	
and 30 November 2025	<u>608</u>
Net book value	
At 30 November 2025	<u>-</u>
At 30 November 2024	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2025

6. Fixed asset investments

	Other investments £
Cost or valuation	
Additions	108,731
Disposals	(1,010)
Revaluations	<u>12,018</u>
At 30 November 2025	<u>119,739</u>
Net book value	
At 30 November 2025	<u>119,739</u>

Cost or valuation at 30 November 2025 is represented by:

	Other investments £
Valuation in 2025	12,018
Cost	<u>107,721</u>
	<u>119,739</u>

7. Debtors: amounts falling due within one year

	2025 £	2024 £
Other debtors	53	10,000
Tax	<u>-</u>	<u>521</u>
	<u>53</u>	<u>10,521</u>

8. Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	<u>42</u>	<u>54</u>

9. Ultimate controlling party

The ultimate controlling party is Ms N Balam.

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.