Company Registration No. 09485607 (England and Wales)

CORPORATE GROUP CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CORPORATE GROUP CONSULTING LIMITED
UNAUDITED ACCOUNTS
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CORPORATE GROUP CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Ibukunoluwa OBIDEYI
Company Number	09485607 (England and Wales)
Registered Office	60 HOLYWELL DRIVE WARRINGTON WA1 2GG ENGLAND
Accountants	MACGLORY CONSULT 61 Fuller Way Andover Hampshire SP11 6UJ

CORPORATE GROUP CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	49,791	44,498
Cash at bank and in hand		675	1,422
		50,466	45,920
Creditors: amounts falling due within one year	5	(5,703)	-
Net current assets		44,763	45,920
Total assets less current liabilities		44,763	45,920
Creditors: amounts falling due after more than one year	6	(37,846)	(43,318)
Net assets		6,917	2,602
Capital and reserves			
Called up share capital		3	3
Profit and loss account		6,914	2,599
Shareholders' funds		6,917	2,602

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2023 and were signed on its behalf by

Ibukunoluwa OBIDEYI
Director

Company Registration No. 09485607

1 Statutory information

CORPORATE GROUP CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09485607. The registered office is 60 HOLYWELL DRIVE, WARRINGTON, WA1 2GG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

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

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	49,791	44,498

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	5,703	-

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Bank loans	37,846	43,318

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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.