123 Consultancy Limited Filleted
Accounts Cover

123 Consultancy Limited

Company No. 10019607

Unaudited Accounts

28 February 2022

123 Consultancy Limited Directors
Report Registrar
The Directors present their report and accounts for the year ended 28 February 2022.

Principal activities

The principal activity of the company during the year under review was IT Consultants.

Directors

The Directors who served during the year were as follows:

J.S. Finlay
E.A.C. Maguire

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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E.A.C. Maguire
Director
05 August 2022

123 Consultancy Limited Balance Sheet Registrar
at 28 February 2022
Company No. 10019607

	2022	2021
	£	£
Current assets	332,708	338,322
Creditors: Amounts falling due within one year	(27,022)	(59,451)
Net current assets	305,686	278,871
Total assets less current liabilities	305,686	278,871
	305,686	278,871
Capital and reserves	305,686	278,871

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	2

3 **General information**

Its registered number is: 10019607
Its registered office is:
123 Sussex Road
Petersfield
United Kingdom
GU31 4LB

For the year ended 28 February 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 05 August 2022 and signed on its behalf by:

E.A.C. Maguire - 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.