Registered number
10186471

Scheibli Consulting Limited

Unaudited Filleted Accounts

31 March 2026

Scheibli Consulting Limited

Registered number: 10186471

Balance Sheet

as at 31 March 2026

		2026		2025
		£		£
Fixed assets		50		50
Current assets	8,420		12,467	
Creditors: amounts falling due within one year	(6,534)		(7,520)	
Net current assets		1,886		4,947
Total assets less current liabilities		1,936		4,997
Accruals and deferred income		(960)		(960)
Net assets		976		4,037
Capital and reserves		976		4,037
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit T13 Tideway Yard, 125 Mortlake High Street, London, SW14 8SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M. K. Scheibli

Director

Approved by the board on 17 September 2026

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.