

MOHSIN SIDDIQI CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

MOHSIN SIDDIQI CONSULTING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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MOHSIN SIDDIQI CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	M A Siddiqi
Company Number	11411368 (England and Wales)
Registered Office	59 Dukes Wood Avenue Gerrards Cross SL9 7JY

MOHSIN SIDDIQI CONSULTING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023 £	2022 £
Current assets	43,075	43,756
Creditors: amounts falling due within one year	(35,843)	(35,895)
Net current assets	<u>7,232</u>	<u>7,861</u>
Total assets less current liabilities	<u>7,232</u>	<u>7,861</u>
Net assets	<u>7,232</u>	<u>7,861</u>
Capital and reserves	<u>7,232</u>	<u>7,861</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Mohsin Siddiqi Consulting Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11411368. The registered office is 59 Dukes Wood Avenue, Gerrards Cross, SL9 7JY.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 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 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.

Approved by the board on 5 July 2023

M A Siddiqi
Director

Company Registration No. 11411368

