

Annette Corbett Consulting Ltd

Unaudited Filleted Financial Statements
for the Period from 1 February 2024 to 31 July 2024

F9 Consulting Ltd
Chartered Certified Accountants
First Floor
81 - 85 High Street
Brentwood
Essex
CM14 4RR

Annette Corbett Consulting Ltd

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Annette Corbett Consulting Ltd

Company Information

Director	Mrs A Corbett
Registered office	First Floor 81 - 85 High Street Brentwood Essex CM14 4RR
Accountants	F9 Consulting Ltd Chartered Certified Accountants First Floor 81 - 85 High Street Brentwood Essex CM14 4RR

Annette Corbett Consulting Ltd

Director's Report for the Period from 1 February 2024 to 31 July 2024

The director presents her report and the financial statements for the period from 1 February 2024 to 31 July 2024. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Mrs A Corbett

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 25 March 2025

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Mrs A Corbett

Director

Annette Corbett Consulting Ltd

(Registration number: 11754276)
Balance Sheet as at 31 July 2024

	2024 £	2024 £
Current assets	7,042	2,146
Creditors: Amounts falling due within one year	<u>(5,383)</u>	<u>(1,586)</u>
Total assets less current liabilities	1,659	560
Creditors: Amounts falling due after more than one year	<u>(1,349)</u>	<u>(7)</u>
	<u>310</u>	<u>553</u>
Capital and reserves	<u>310</u>	<u>553</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

First Floor
81 - 85 High Street
Brentwood
Essex
CM14 4RR

These financial statements were authorised for issue by the director on 25 March 2025.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2024 - 1).

For the financial period ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Annette Corbett Consulting Ltd

(Registration number: 11754276)

Balance Sheet as at 31 July 2024 (continued)

Approved and authorised by the director on 25 March 2025

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Mrs A Corbett
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.