

COMPANY REGISTRATION NUMBER: 13578564

Sall Consulting Limited

Filleted Unaudited Financial Statements

For the year ended

31 August 2023

Sall Consulting Limited

Financial Statements

Year ended 31 August 2023

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Sall Consulting Limited

Officers and Professional Advisers

DIRECTOR	Mr I S Sall
REGISTERED OFFICE	C/O Streets Accountants S43 Michael Way Warth Park Raunds Wellingborough NN9 6GR
ACCOUNTANTS	Streets Chartered accountants ECEN Michael Way Warth Park Northamptonshire NN9 6GR

Sall Consulting Limited

Statement of Financial Position

31 August 2023

	Year to 31 Aug 23 £	Period from 23 Aug 21 to 31 Aug 22 £
Fixed assets	66,000	66,000
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Current assets	2,691	-
Creditors: amounts falling due within one year	64,556	63,792
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Net current liabilities	(61,865)	(63,792)
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Total assets less current liabilities	4,135	2,208
Accruals and deferred income	1,200	1,200
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	2,935	1,008
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Capital and reserves	2,935	1,008
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 August 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 May 2024 , and are signed on behalf of the board by:

Mr I S Sall

Director

Company registration number: 13578564

The company is a private company limited by shares, registered in England and Wales.

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.