

**A BATEMAN CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

TaxAssist Accountants
1 Tannery Mews
Carden Street
Worcester
Worcestershire
WR1 2AT

A Bateman Consulting Ltd
Balance Sheet
As At 31 March 2024

Registered number: 13951663

	31 March 2024	31 March 2023
	£	£
Fixed assets	-	408
Current assets	86,842	25,763
Creditors: Amounts Falling Due Within One Year	(32,124)	(26,169)
NET CURRENT ASSETS (LIABILITIES)	54,718	(406)
TOTAL ASSETS LESS CURRENT LIABILITIES	54,718	2
NET ASSETS	54,718	2
CAPITAL AND RESERVES	54,718	2

Notes

1. General Information

A Bateman Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13951663 . The registered office is 319 Ombersley Road, Worcester, Worcestershire, WR3 7BY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Andrew Bateman

Director

16/10/2024

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.