

PASTEL CONSULTANCY LIMITED

**Company Registration Number:
08101372 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PASTEL CONSULTANCY LIMITED

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PASTEL CONSULTANCY LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

Debbra Tullah

Registered office:

14
Footherley Road
Shenstone
Staffordshire
WS14 0NJ

Company Registration Number:

08101372 (England and Wales)

PASTEL CONSULTANCY LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The company's principal activity during the period was the provision of management consultancy services.

Political and charitable donations

There were no political or charitable donations during the year.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

Debbra Tullah

This report was approved by the board of directors on 27 February 2020

And Signed On Behalf Of The Board By:

Name: Debbra Tullah

Status: Director

PASTEL CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,530	3,006
Cost of Materials	(267)	(432)
Other charges	(1,425)	(1,648)
Profit or (Loss) for Period	(162)	926

PASTEL CONSULTANCY LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	21,404	33,691
Creditors: amounts falling due within one year:	(0)	(1,125)
Net current assets (liabilities):	21,404	32,566
Total assets less current liabilities:	21,504	32,666
Total net assets (liabilities):	21,504	32,666
Capital and reserves:	21,504	32,666

PASTEL CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2020

And Signed On Behalf Of The Board By:

Name: Debbra Tullah

Status: Director

The notes form part of these financial statements

PASTEL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

PASTEL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.