

**ACCORD CONSULT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**ACCORD CONSULT LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ACCORD CONSULT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	ABI OLASUPO
<b>Company Number</b>	11533622 (England and Wales)
<b>Registered Office</b>	ACCORD CONSULT, 237 PLUMSTEAD HIGH STREE LONDON LONDON SE18 1HF ENGLAND

**ACCORD CONSULT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	2,967
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,804)
<b>Net current liabilities</b>		<u>(5,804)</u>
<b>Net liabilities</b>		(2,837)
<b>Capital and reserves</b>		
Called up share capital		(4)
Profit and loss account		<u>(2,833)</u>
<b>Shareholders' funds</b>		<u>(2,837)</u>

For the year ending 31 August 2022 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 May 2023 and were signed on its behalf by

ABI OLASUPO  
Director

Company Registration No. 11533622

**ACCORD CONSULT LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 Statutory information**

ACCORD CONSULT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11533622. The registered office is ACCORD CONSULT, 237 PLUMSTEAD HIGH STREET, LONDON, LONDON, SE18 1HF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	
At 1 September 2021	1,484
At 31 August 2022	1,484
<b>Depreciation</b>	
Charge for the year	(1,483)
At 31 August 2022	(1,483)
<b>Net book value</b>	
At 31 August 2022	2,967

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Bank loans and overdrafts	4,124
Trade creditors	1,680
	5,804

**6 Average number of employees**

During the year the average number of employees was 1.

