

**CONSILIUM MANAGEMENT CONSULTANCY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Consilium Management Consultancy Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 10290357

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	931	2,577
Current assets	146,003	236,921
Prepayments and accrued income	33,550	20,209
Creditors: Amounts Falling Due Within One Year	(6,672 )	(32,412 )
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<b>NET CURRENT ASSETS</b>	172,881	224,718
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	173,812	227,295
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Creditors: Amounts Falling After More Than One Year	(41,667 )	(50,000 )
Accruals and deferred income	(19,994 )	(11,000 )
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<b>NET ASSETS</b>	112,151	166,295
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<b>CAPITAL AND RESERVES</b>	112,151	166,295
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 10)

**2. General Information**

Consilium Management Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10290357 . The registered office is 14b High Street, Eccleshall, Stafford, ST21 6BZ.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

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Mrs Marilyn Barnes

Director

**15/12/2022**

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.