

**AGILE CONSULTING SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Agile Consulting Solutions Ltd
Balance Sheet
As at 31 December 2021

Registered number: 09342033

	2021	2020
	£	£
Fixed assets	985	303
Current assets	99,009	87,399
Creditors: Amounts Falling Due Within One Year	(43,503)	(57,377)
NET CURRENT ASSETS	55,506	30,022
TOTAL ASSETS LESS CURRENT LIABILITIES	56,491	30,325
Creditors: Amounts Falling After More Than One Year	(30,000)	(30,000)
Accruals and deferred income	-	(120)
NET ASSETS	26,491	205
CAPITAL AND RESERVES	26,491	205

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr Rajiv Sethi	51,963	1,114	-	-	53,077

The above loan is unsecured, interest charged at 2.5% and repayable on demand.

3. General Information

Agile Consulting Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09342033 . The registered office is Unit 1 Bridge Street, Birmingham, B1 2JS.

Agile Consulting Solutions Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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 his 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 Rajiv Sethi

Director

20/03/2023

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.