

Company registration number 06995326 (England and Wales)

ALAN NAYLOR CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

ALAN NAYLOR CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		60,053		1,794
Current assets	381,528		372,286	
Prepayments and accrued income	1,213		-	
Creditors: amounts falling due within one year	(29,327)		(21,751)	
Net current assets		353,414		350,535
Total assets less current liabilities		413,467		352,329
Creditors: amounts falling due after more than one year		(55,222)		-
Net assets		358,245		352,329
Capital and reserves		358,245		352,329

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Alan Naylor Consultancy Limited is a private company limited by shares incorporated in England and Wales. The registered office is Oak House, 57 London Road, Harston, Cambridge, CB22 7QJ.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALAN NAYLOR CONSULTANCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

The financial statements were approved by the board of directors and authorised for issue on 27 January 2023 and are signed on its behalf by:

Mrs S. Naylor
Director

Company registration number 06995326 (England and Wales)

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.