

**CAPPELL CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

CAPPELL CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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CAPPELL CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	Roderick Randle Cappel Valerie Jean Cappel
Company Number	NI641112 (Northern Ireland)
Registered Office	18 GORSE ROAD UPPERLANDS MAGHERA LONDONDERRY BT46 5XH NORTHERN IRELAND
Accountants	McGrath Pattison Ltd 61d Main Street Maghera Londonderry BT46 5AB

CAPPELL CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	60,809	37,050
Current assets	26,178	69,943
Creditors: amounts falling due within one year	(11,300)	(9,791)
Net current assets	14,878	60,152
Total assets less current liabilities	75,687	97,202
Accruals and deferred income	(10,886)	(31,186)
Net assets	64,801	66,016
Capital and reserves	64,801	66,016

NOTES TO THE ACCOUNTS

1 Statutory information

Cappell Consulting Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI641112. The registered office is 18 GORSE ROAD, UPPERLANDS, MAGHERA, LONDONDERRY, BT46 5XH, NORTHERN IRELAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 September 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 October 2021

Roderick Randle Cappell
Director

Company Registration No. NI641112

