

**EXECUTIVE TRANSITIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Link Stone Advisory Limited

2 Russel Street
Bath
BA1 2QF

Executive Transitions Limited
Balance Sheet
As at 31 March 2022

Registered number: 07542457

	2022	2021
	£	£
Fixed assets	1,037	3,376
Current assets	4,971	20,796
Creditors: Amounts Falling Due Within One Year	(29,219)	(14,701)
NET CURRENT ASSETS (LIABILITIES)	(24,248)	6,095
TOTAL ASSETS LESS CURRENT LIABILITIES	(23,211)	9,471
Creditors: Amounts Falling After More Than One Year	(6,333)	(8,000)
Accruals and deferred income	(600)	(11,145)
NET LIABILITIES	(30,144)	(9,674)
CAPITAL AND RESERVES	(30,144)	(9,674)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 3)

2. General Information

Executive Transitions Limited is a private company, limited by shares, incorporated in , registered number 07542457 . The registered office is 55 Woodhill Road, Portishead, Bristol, BS20 7EY.

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 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 Anthony Stubbs

Director

30/09/2022

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.