

PASTEL CONSULTANCY LIMITED

**Company Registration Number:
08101372 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

PASTEL CONSULTANCY LIMITED

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PASTEL CONSULTANCY LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

14
Footherley Road
Shenstone
Staffordshire
WS14 0NJ

Company Registration Number:

08101372 (England and Wales)

PASTEL CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	1,040	1,250
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,029)	(1,281)
Tax on Profit	(2)	6
Profit or (Loss) for Period	9	(25)

PASTEL CONSULTANCY LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	1,417	4,473
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,068)
Net current assets (liabilities):	1,417	3,405
Total assets less current liabilities:	1,517	3,505
Total net assets (liabilities):	1,517	3,505
Capital and reserves:	1,517	3,505

PASTEL CONSULTANCY LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 December 2021

And Signed On Behalf Of The Board By:

Name: Stuart Tullah

Status: Director

The notes form part of these financial statements

PASTEL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

PASTEL CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.