Registered number: 03384246

SATCHELL LOWE CONSULTING LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Satchell Lowe Consulting Limited Balance Sheet As at 31 March 2022

Registered number: 03384246

	2022	2021
	£	£
Fixed assets	13,718	27,745
Current assets	103,679	49,478
Creditors: Amounts Falling Due Within One Year	(77,263)	(43,800)
NET CURRENT ASSETS	26,416	5,678
TOTAL ASSETS LESS CURRENT LIABILITIES	40,134	33,423
Creditors: Amounts Falling After More Than One Year	(39,795)	(40,321)
Accruals and deferred income	(330)	(717)
NET ASSETS/(LIABILITIES)	9	(7,615)
CAPITAL AND RESERVES	9	(7,615)

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors is £53,494 (2021 - £13,884) owed by Mr D Lowe, the director.

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Satchell Lowe Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03384246. The registered office is 12 Doverfield, Goffs Oak, Waltham Cross, Hertfordshire, EN7 5EL.

Satchell Lowe Consulting Limited Balance Sheet (continued) As at 31 March 2022

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D Lowe

Director 23/01/2023

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.	