

**CORONAS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

CORONAS CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
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CORONAS CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

| | |
|--------------------------|--|
| Director | James Jones |
| Company Number | 12129499 (England and Wales) |
| Registered Office | 20 LARCHWOOD GLADE CAMBERLEY GU15 3UW ENGLAND |
| Accountants | Richard McIntosh 5 South Charlotte Street Edinburgh EH2 4AN |

CORONAS CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

| | Notes | 2022 £ | 2021 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | 4 | 600 | - |
| Cash at bank and in hand | | 6,111 | 2,411 |
| | | <u>6,711</u> | <u>2,411</u> |
| Creditors: amounts falling due within one year | 5 | (2,016) | (1,101) |
| Net current assets | | <u>4,695</u> | <u>1,310</u> |
| Net assets | | <u>4,695</u> | <u>1,310</u> |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 4,694 | 1,309 |
| Shareholders' funds | | <u>4,695</u> | <u>1,310</u> |

For the year ending 31 July 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 August 2022 and were signed on its behalf by

James Jones
Director

Company Registration No. 12129499

CORONAS CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

CORONAS CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12129499. The registered office is 20 LARCHWOOD GLADE, CAMBERLEY, GU15 3UW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors: amounts falling due within one year

| 2022 | 2021 |
|------|------|
| £ | £ |

| | | |
|---------------|-----|---|
| Trade debtors | 600 | - |
|---------------|-----|---|

5 Creditors: amounts falling due within one year

| 2022 | 2021 |
|------|------|
| £ | £ |

| | | |
|---------------------------|-------|-------|
| Taxes and social security | 794 | 226 |
| Loans from directors | 1,007 | 695 |
| Accruals | 215 | 180 |
| | 2,016 | 1,101 |

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

