

**SIX PILLARS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

TaxAssist Accountants - Ashby

Taxassist Accountants
2b Derby Road
Ashby-De-La-Zouch
Leicestershire
LE65 2HE

Six Pillars Consulting Limited
Balance Sheet
As at 30 June 2021

Registered number: 09618844

	2021	2020
	£	£
Current assets	41,701	42,197
Creditors: Amounts Falling Due Within One Year	(17,748)	(18,451)
	<hr/>	<hr/>
NET CURRENT ASSETS	23,953	23,746
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	23,953	23,746
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(3,049)	-
	<hr/>	<hr/>
NET ASSETS	20,904	23,746
	<hr/>	<hr/>
CAPITAL AND RESERVES	20,904	23,746
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Additional Disclosures

COVID-19

Much like many business entities, management have seen a an impact to the business due to the COVID-19 pandemic. This has negatively affected the performance of the business for the 2021 year end. However, management has determined that there is no material uncertainty that casts doubt on the entity's ability to continue as a going concern. It expects that COVID 19 might have some impact, though not significant, for example, in relation to expected future performance, or the effects on some future asset valuations.

Director's Loan

The Director, Mr Mark Eydman provided a working capital loan to the company during the year to meet company expenses. The balance outstanding to the Director as at 30th June 2021 was £1,770.63 (2020 £1,600.02). The loan has no prescribed method of repayment and attracts no interest. This amount is included under the classification of Liabilities.

3. General Information

Six Pillars Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09618844 . The registered office is 6 Leith Close, Ashby De La Zouch, Leicestershire, LE65 1HN.

Six Pillars Consulting Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Mark Eydman

Director

27th October 2021

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.