

**CURLEW CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

CURLEW CONSULTING LTD
UNAUDITED ACCOUNTS
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CURLEW CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Director	D Heery
Company Number	05121470 (England and Wales)
Registered Office	62 GREAVES ROAD LANCASTER LA1 4UR
Accountants	Wardle Business Solutions Ltd. Orchard House Pittington Road Rainton Gate Tyne and Wear DH5 9RG

CURLEW CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	359	479
Current assets			
Debtors	5	28,011	26,570
Cash at bank and in hand		198,890	139,908
		<u>226,901</u>	<u>166,478</u>
Creditors: amounts falling due within one year	<u>6</u>	(24,797)	(38,166)
Net current assets		<u>202,104</u>	<u>128,312</u>
Net assets		<u>202,463</u>	<u>128,791</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		202,462	128,790
Shareholders' funds		<u>202,463</u>	<u>128,791</u>

For the year ending 31 October 2021 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 18 May 2022 and were signed on its behalf by

D Heery
Director

Company Registration No. 05121470

CURLEW CONSULTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

5 Debtors: amounts falling due within one year	2021	2020		
	£	£		
Trade debtors	525	16,570		
Other debtors	27,486	10,000		
	<hr/>	<hr/>		
	28,011	26,570		
	<hr/>	<hr/>		
6 Creditors: amounts falling due within one year	2021	2020		
	£	£		
VAT	4,578	6,040		
Taxes and social security	19,476	14,040		
Other creditors	-	4,221		
Loans from directors	23	12,620		
Accruals	720	1,245		
	<hr/>	<hr/>		
	24,797	38,166		
	<hr/>	<hr/>		
7 Share capital	2021	2020		
	£	£		
Allotted, called up and fully paid:				
1 Ordinary shares of £1 each	1	1		
	<hr/>	<hr/>		
8 Loans to directors				
	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
D Heery				
Interest bearing loan	-	27,000	-	27,000
	<hr/>	<hr/>	<hr/>	<hr/>
	-	27,000	-	27,000
	<hr/>	<hr/>	<hr/>	<hr/>
9 Average number of employees				
During the year the average number of employees was 2 (2020: 2).				

