

Company registration number 07164457 (England and Wales)

G SINDEN CONSULT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

G SINDEN CONSULT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		23,606		27,929
Current assets	33,282		80,752	
Prepayments and accrued income	1,574		1,326	
Creditors: amounts falling due within one year	(36,274)		(40,781)	
Net current (liabilities)/assets		(1,418)		41,297
Total assets less current liabilities		22,188		69,226
Creditors: amounts falling due after more than one year		-		(25,000)
Net assets		22,188		44,226
Capital and reserves		22,188		44,226

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

G Sinden Consult Limited is a private company limited by shares incorporated in England and Wales. The registered office is 25 The Meridians, Christchurch, Dorset, BH23 1RA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

G SINDEN CONSULT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 16 December 2022

Mr G F Sinden
Director

Company Registration Number 07164457

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.