CONSULTING & TRADING LTD

Company Registration Number:
12387668 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

CONSULTING & TRADING LTD

Contents of the Financial Statements

for the Period Ended 31 January 2023

CONSULTING & TRADING LTD

Balance sheet

As at 31 January 2023

	Notes	*2023*	*2022*
		£	**£**
Called up share capital not paid:		1	1
Fixed assets			
Tangible assets:	3	**381,665**	248,556
Total fixed assets:		**381,665**	248,556
Current assets			
Stocks:		**310,337**	267,276
Debtors:		**361,882**	301,907
Cash at bank and in hand:		**129,403**	184,297
Total current assets:		**801,622**	753,480
Creditors: amounts falling due within one year:		**(203,777)**	(155,382)
Net current assets (liabilities):		**597,845**	598,098
Total assets less current liabilities:		**979,511**	846,655
Total net assets (liabilities):		**979,511**	846,655
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**979,510**	846,654
Shareholders funds:		**979,511**	846,655

The notes form part of these financial statements

CONSULTING & TRADING LTD

Balance sheet statements

For the year ending 31 January 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 03 December 2023
and signed on behalf of the board by:

Name: JOSIP ISTUK
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

CONSULTING & TRADING LTD

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	2023	*2022*
Average number of employees during the period	12	8

3. Tangible Assets

	Total
Cost	£
At 01 February 2022	248,556
Additions	133,109
At 31 January 2023	**381,665**
Net book value	
At 31 January 2023	**381,665**
At 31 January 2022	**248,556**