

**CONSILIUM MANAGEMENT CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Consilium Management Consultancy Limited
Balance Sheet
As At 31 March 2023

Registered number: 10290357

	2023	2022
	£	£
Fixed assets	-	931
Current assets	19,866	146,003
Prepayments and accrued income	-	33,550
Creditors: Amounts Falling Due Within One Year	(18,091)	(6,672)
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NET CURRENT ASSETS	1,775	172,881
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,775	173,812
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Creditors: Amounts Falling After More Than One Year	-	(41,667)
Accruals and deferred income	(1,565)	(19,994)
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NET ASSETS	210	112,151
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CAPITAL AND RESERVES	210	112,151
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Notes

1. General Information

Consilium Management Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10290357 . The registered office is 14b High Street, Eccleshall, Stafford, ST21 6BZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 6)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Marilyn Barnes

Director

06/12/2023

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.