

**ENCYCLE CONSULTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

Crag & Co

Chartered Accountants & Chartered Tax Advisers

Office 1 Embsay Mill  
Embsay  
Skipton  
North Yorkshire  
BD23 6QF

**Encycle Consulting Ltd**  
**Statement of Financial Position**  
**As at 31 March 2022**

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**Registered number:** 09188132

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	117,528	103,792
Creditors: Amounts Falling Due Within One Year	(57,728 )	(43,141 )
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<b>NET CURRENT ASSETS</b>	59,800	60,651
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	59,800	60,651
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Accruals and deferred income	(1,350 )	(26,350 )
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<b>NET ASSETS</b>	58,450	34,301
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<b>CAPITAL AND RESERVES</b>	58,450	34,301
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Encycle Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09188132 . The registered office is 17 Crag View, Cononley, Keighley, North Yorkshire, BD20 8JU.

For the year ending 31 March 2022 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 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

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Dr A Bremner

Director

**24/06/2022**

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.