

Registered number
09547601

Isabel Montoya Consultancy Limited

Unaudited Filleted Accounts

30 April 2023

Isabel Montoya Consultancy Limited**Registered number: 09547601****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	642	1,282
Current assets	9,169	11,764
Net current assets	9,169	11,764
Total assets less current liabilities	9,811	13,046
Net assets	9,811	13,046
Capital and reserves	9,811	13,046
	Number	Number
Average number of employees	1	1

At the balance sheet date there were outstanding loans due from the director totalling £4,651. (2022: £4,651) These amounts have no set terms for either repayment or interest.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Holland House, 42 Newington Green, London, N16 9PQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Isabel De Abreu Montoya De Sousa

Director

Approved by the board on 31 October 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.