

**Company registration number: 10417903**

**Miccoli R Consulting Limited**

**Unaudited filleted financial statements**

**31 October 2022**

# **Miccoli R Consulting Limited**

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## **Miccoli R Consulting Limited**

### **Directors and other information**

#### **Directors**

Rodolfo Miccoli  
Ruth Hawksworth-Miccoli

#### **Company number**

10417903

#### **Registered office**

2 Oak View  
Sheffield  
S17 3RX

#### **Business address**

2 Oak View  
Sheffield  
S17 3RX

#### **Accountants**

Peter Crowther & Co  
Chartered Accountants  
16 Moorlands Place  
Savile Park  
Halifax  
HX1 2XG

## **Miccoli R Consulting Limited**

### **Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Miccoli R Consulting Limited**

**Year ended 31 October 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Miccoli R Consulting Limited for the year ended 31 October 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Miccoli R Consulting Limited, as a body, in accordance with the terms of our engagement letter dated 10 October 2016. Our work has been undertaken solely to prepare for your approval the financial statements of Miccoli R Consulting Limited and state those matters that we have agreed to state to the board of directors of Miccoli R Consulting Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Miccoli R Consulting Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Miccoli R Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Miccoli R Consulting Limited. You consider that Miccoli R Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Miccoli R Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Peter Crowther & Co

Chartered Accountants

16 Moorlands Place

Savile Park

Halifax

HX1 2XG

15 November 2022

**Miccoli R Consulting Limited****Statement of financial position****31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	111	148
	<hr/>	<hr/>
Current assets	48,159	58,686
Creditors: amounts falling due within one year	( 796)	( 1,199)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>47,363</b>	<b>57,487</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>47,474</b>	<b>57,635</b>
Accruals and deferred income	( 513)	( 888)
	<hr/>	<hr/>
<b>Net assets</b>	<b>46,961</b>	<b>56,747</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>46,961</b>	<b>56,747</b>
	<hr/>	<hr/>

## Miccoli R Consulting Limited

Year ended 31 October 2022

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

#### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

##### 2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Rodolfo Miccoli	( 937)	( 672)	937	( 672)

##### 2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Rodolfo Miccoli	( 453)	( 937)	453	( 937)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 November 2022 , and are signed on behalf of the board by:

**Rodolfo Miccoli**

Director

Company registration number: 10417903

The company is a private company limited by shares, registered in England.

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.