

**ROSS WILSON CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Ross Wilson Consulting Limited
Balance Sheet
As At 31 October 2022

Registered number: 11022344

	2022	2021
	£	£
Current assets	963	425
Creditors: Amounts Falling Due Within One Year	(803)	(265)
NET CURRENT ASSETS	160	160
TOTAL ASSETS LESS CURRENT LIABILITIES	160	160
NET ASSETS	160	160
CAPITAL AND RESERVES	160	160

Notes

1. General Information

Ross Wilson Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11022344 . The registered office is Elm Cottage Gore End, Newbury, RG20 0PJ.

2. Average Number of Employees

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

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.

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

The director acknowledges his 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

Mr Stuart Wilson

Director

26/07/2023

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.