

ALDER CONSULTING LTD

**Company Registration Number:
04115954 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

ALDER CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALDER CONSULTING LTD

Company Information

for the Period Ended 31 December 2020

Registered office:

Kestrel
Picton Village
Near Yarm
North Yorkshire
TS15 0AG

Company Registration Number:

04115954 (England and Wales)

ALDER CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	77,050	74,122
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	133	324
Staff Costs	(16,663)	(15,226)
Other charges	(17,673)	(21,167)
Tax on Profit	(8,141)	(7,230)
Profit or (Loss) for Period	34,706	30,823

ALDER CONSULTING LTD

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	807,638	807,638
Current assets:	77,296	79,707
Creditors: amounts falling due within one year:	(9,336)	(31,855)
Net current assets (liabilities):	67,960	47,852
Total assets less current liabilities:	875,598	855,490
Total net assets (liabilities):	875,598	855,490
Capital and reserves:	875,598	855,490

ALDER CONSULTING LTD

Balance sheet continued

For the year ending 31 December 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 September 2021

And Signed On Behalf Of The Board By:

Name: Mark John Alder

Status: Director

The notes form part of these financial statements

ALDER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

ALDER CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.