

**OCTOPUS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Octopus Consulting Limited
Balance Sheet
As at 31 March 2022

Registered number: 05946363

	2022	2021
	£	£
Current assets	165,876	165,876
Creditors: Amounts Falling Due Within One Year	(121,757)	(98,968)
NET CURRENT ASSETS	44,119	66,908
TOTAL ASSETS LESS CURRENT LIABILITIES	44,119	66,908
Accruals and deferred income	(2,755)	(2,355)
NET ASSETS	41,364	64,553
CAPITAL AND RESERVES	41,364	64,553

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

Octopus Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05946363 . The registered office is 44 Clos Brenin, Brynsadler, Pontyclun, Mid Glamorgan, CF72 9GA.

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 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 Kristian Bevan

Director

23/12/2022

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.