

COMPANY REGISTRATION NUMBER: 07562669

Sphera Consulting Ltd

Filleted Unaudited Financial Statements

31 March 2023

Sphera Consulting Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	27,489	700
Current assets	47,621	167,007
Creditors: amounts falling due within one year	41,736	95,296
Net current assets	5,885	71,711
Total assets less current liabilities	33,374	72,411
Creditors: amounts falling due after more than one year	10,662	33,670
Accruals and deferred income	1,250	10,567
	21,462	28,174
Capital and reserves	21,462	28,174

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 18 December 2023 , and are signed on behalf of the board by:

Mr R Golightly

Director

Company registration number: 07562669

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Gateshead International Business Centre, Mulgrave Terrace, Gateshead, Tyne and Wear, NE8 1AN.

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.