

**NORTH LONDON CONSULTANTS LTD**

**Company Registration Number:  
07940676 (England and Wales)**

**Unaudited abridged accounts for the year ended 27 March 2023**

**Period of accounts**

**Start date: 28 March 2022**

**End date: 27 March 2023**

# **NORTH LONDON CONSULTANTS LTD**

## **Contents of the Financial Statements for the Period Ended 27 March 2023**

Balance sheet

Notes

# NORTH LONDON CONSULTANTS LTD

## Balance sheet

As at 27 March 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	505	179
Investments:	4	107,408	150,100
<b>Total fixed assets:</b>		<u>107,913</u>	<u>150,279</u>
<b>Current assets</b>			
Debtors:		159,246	157,744
Cash at bank and in hand:		254,216	145,390
<b>Total current assets:</b>		<u>413,462</u>	<u>303,134</u>
Creditors: amounts falling due within one year:		<u>(80,502)</u>	<u>(53,879)</u>
<b>Net current assets (liabilities):</b>		<u>332,960</u>	<u>249,255</u>
Total assets less current liabilities:		440,873	399,534
<b>Total net assets (liabilities):</b>		<u>440,873</u>	<u>399,534</u>
<b>Capital and reserves</b>			
Called up share capital:		140	140
Profit and loss account:		440,733	399,394
<b>Shareholders funds:</b>		<u>440,873</u>	<u>399,534</u>

The notes form part of these financial statements

# **NORTH LONDON CONSULTANTS LTD**

## **Balance sheet statements**

For the year ending 27 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 July 2023  
and signed on behalf of the board by:**

Name: A Ballaro  
Status: Director

The notes form part of these financial statements

# **NORTH LONDON CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 27 March 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 33% on cost

# **NORTH LONDON CONSULTANTS LTD**

## **Notes to the Financial Statements for the Period Ended 27 March 2023**

### **2. Employees**

	<i>2023</i>	<i>2022</i>
<b>Average number of employees during the period</b>	0	0

# NORTH LONDON CONSULTANTS LTD

## Notes to the Financial Statements for the Period Ended 27 March 2023

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 28 March 2022	715
Additions	758
At 27 March 2023	<u>1,473</u>
<b>Depreciation</b>	
At 28 March 2022	536
Charge for year	432
At 27 March 2023	<u>968</u>
<b>Net book value</b>	
At 27 March 2023	<u>505</u>
At 27 March 2022	<u>179</u>

# **NORTH LONDON CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 27 March 2023**

### **4. Fixed investments**

Other Investments - £107,408 (Ye Mar 22 - £150,100)



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.