

**EUNOIA CONSULTING LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

TaxAssist Accountants

11-13 Hockerill Street
Bishops Stortford
Herts
CM23 2DH

Eunoia Consulting Limited
Balance Sheet
As at 31 August 2022

Registered number: 08187307

	2022	2021
	£	£
Fixed assets	4,794	2,329
Current assets	201,792	68,312
Creditors: Amounts Falling Due Within One Year	(145,666)	(61,641)
NET CURRENT ASSETS	<u>56,126</u>	<u>6,671</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>60,920</u>	<u>9,000</u>
Accruals and deferred income	(930)	(870)
NET ASSETS	<u><u>59,990</u></u>	<u><u>8,130</u></u>
CAPITAL AND RESERVES	<u><u>59,990</u></u>	<u><u>8,130</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 2)

2. General Information

Eunoia Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08187307 . The registered office is 37 The Hedgerows, Bishop's Stortford, Hertfordshire, CM23 5FD.

Eunoia Consulting Limited
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 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 Jonathan Holder

Director

23 February 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.