

**GUNPOWDER CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

A Shaw & Co. Ltd

1 The Pavement
Bushy Park Road
Teddington
TW11 9JE

Gunpowder Consulting Ltd
Balance Sheet
As at 31 October 2022

Registered number: 08244251

	2022	2021
	£	£
Fixed assets	271	704
Current assets	24,942	39,511
Prepayments and accrued income	208	208
Creditors: Amounts Falling Due Within One Year	(10,644)	(11,967)
NET CURRENT ASSETS	14,506	27,752
TOTAL ASSETS LESS CURRENT LIABILITIES	14,777	28,456
Accruals and deferred income	(849)	(1,174)
NET ASSETS	13,928	27,282
CAPITAL AND RESERVES	13,928	27,282

Notes

1. Average Number of Employees

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

2. General Information

Gunpowder Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08244251 . The registered office is 53 School Lane, Harleston, Norfolk, IP20 9HG.

For the year ending 31 October 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 her 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

Ms Lucy Mann

Director

28th 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.