

EXCELLIUM CONSULTING LIMITED

**Company Registration Number:
08507844 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023
(Dormant)**

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

EXCELLIUM CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EXCELLIUM CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2023

Director:	John D'Cunha
Registered office:	35 Blythway Welwyn Garden City England AL7 1DJ
Company Registration Number:	08507844 (England and Wales)

EXCELLIUM CONSULTING LIMITED

Directors' Report Period Ended 30 April 2023

The directors present their report with the financial statements of the company for the period ended 30 April 2023

Directors

The directors shown below have held office during the whole of the period from 01 May 2022 to 30 April 2023
John D'Cunha

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 January 2024

And Signed On Behalf Of The Board By:

Name: John D'Cunha

Status: Director

EXCELLIUM CONSULTING LIMITED

Balance sheet

As at 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Called up share capital not paid:	100	100
Total assets less current liabilities:	100	100
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

EXCELLIUM CONSULTING LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 January 2024

And Signed On Behalf Of The Board By:

Name: John D'Cunha

Status: Director

The notes form part of these financial statements

EXCELLIUM CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

EXCELLIUM CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.